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# Form

Department of the Treasury Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

90280 07/18/2012 12 49 PM Pg 6 OMB No 1545-0047

Open to Public Inspection

|                                |                      | C Name of organization ATAPAHA AREA COUNCIL BOY SCOUTS   | D Emplo                | yer identification number   |
|--------------------------------|----------------------|--|------------------------|---|
|                                | Check if applicable  | THE THE THE SOUNDED BOT BOOTS  |                        | y a a oriente a a oriente o |
| 닏'                             | Address change       | OF AMERICA   | <b>-</b>   [0          | -0825827  |
| <b>∐</b> ١                     | Name change          | Doing Business As  Number and street (or P O box if mail is not delivered to street address)  Room/suite   |                        | none number   |
|                                | nitial return        |  |                        |   |
| $\overline{\Box}$              | Terminated           | 1841 NORMAN DRIVE  |                        | 9-242-2331  |
|                                |                      | City or town, state or country, and ZIP + 4  |                        | 701 227   |
| □ *                            | Amended return       | VALDOSTA GA 31601  | <b>G</b> Gross rec     | eipts\$ 721,337   |
|                                | Application pending  | F Name and address of principal officer  H(a) is the   | a group return for     | affiliates? Yes X No  |
|                                |                      |  | • .                    | ā. ā.   |
|                                |                      |  | ill affiliates include | ~   |
|                                |                      | L  | "No," attach a lis     | t (see instructions)  |
| 1                              | Tax-exempt status    | X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 527  |                        |   |
| <u>J '</u>                     | Website: 🕨 🗸         | WW.ALAPAHA-BSA.ORG/INDEX.HTM H(c) Grou   | p exemption numb       | per ▶ 1761  |
| *********                      | Form of organization |  | 1960                   | M State of legal domicile GA  |
| P                              | art I Si             | ımmary   |                        |   |
|                                | 1 Briefly de         | escribe the organization's mission or most significant activities  |                        |   |
| g                              | PROV                 | IDE PROGRAMS FOR BOYS THAT ENCOURAGE INDIVIDUAL GROWTH   |                        |   |
| 띭                              |                      |  |                        |   |
| ĔΙ                             |                      |  |                        |   |
| Activities & Governance        | 2 Check th           | is box ▶  if the organization discontinued its operations or disposed of more than 25% of its net  | assets                 |   |
| Ö                              |                      | of voting members of the governing body (Part VI, line 1a)   | 3                      | 38  |
| တ္                             |                      | of independent voting members of the governing body (Part VI, line 1b)   | 4                      | 38  |
| ij.                            |                      |  | 5                      | 5   |
| 亲                              |                      | mber of individuals employed in calendar year 2011 (Part V, line 2a)   | 6                      | 800   |
| ĕ∣                             |                      | mber of volunteers (estimate if necessary)   |                        |   |
| A                              |                      | related business revenue from Part VIII, column (C), line 12   | 7a                     | 0   |
| Kevende W.                     | <b>b</b> Net unre    | lated business taxable income from Form 990-T, line 34   | 7b                     | Current Year  |
|                                | 0.04                 |  | 7 Year 207             | <u>Current Year</u><br>377, 178   |
| 9                              |                      |  | 79,297                 |   |
|                                | -                    | •  | 12,574                 | 83,940  |
| <b>1</b>                       |                      | ent income (Part VIII, column (A), lines 3, 4, and 7d)   | 1,158                  |   |
|                                | 11 Other re          |  | 02,338                 |   |
| J1 17-                         | 12 Total rev         | enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)  | 95 <u>,367</u>         | 547 <b>,</b> 365  |
| 7                              |                      | nd similar amounts paid (Pa <del>rt IX, column (A), lines 1 3)</del>   | 67                     | 100   |
| د.                             | 14 Benefits          | paid to or for members (Part IX, commin (A) hipe/4   | 0                      | 0   |
| . g                            | 15 Salaries,         | other compensation, employed benefits (Part IX, column (A)) lines 5–10)  | 96,716                 | 298,803   |
| 3g                             | 16a Professi         | onal fundraising fees (Part IX column (A), line 11e  | 0                      | 0   |
| Spense:                        | <b>b</b> Total fun   | draising expenses (Part IX, column (A), line 25) 5 38,976  | -                      |   |
| ω̈                             | 17 Other ex          | penses (Part IX, column (A), lines 11a-11d, 11f-24e)   | 266,771                | 247,436   |
|                                |                      |  | 63,554                 | 546,339   |
|                                | 19 Revenue           | less expenses Subtract line 18 from line 12  | 31,813                 | 1,026   |
| 2 8                            |                      |  | Current Year           | End of Year   |
| Net Assets or<br>Fund Balances | 20 Total ass         |  | 88,786                 | 908,571   |
| Ass                            | 21 Total liab        |  | 65,268                 | 74,028  |
| 포티                             | 22 Net asse          |  | 23,518                 | 834,543   |
|                                |                      | gnature Block  | 20/010                 | 0017010   |
|                                |                      |  |                        |   |
|                                |                      | perjury, I declare that I have examined this return, including accompanying schedules and statements, and to tr<br>omplete Declaration of preparer (other than officer) is based on all information of which preparer has any know |                        | nowledge and belief, it is  |
|                                | I k                  | omplete Decidatation of preparer (other than officer) is based on all information of which preparer has any know   | I                      | <del>- / . 1</del>  |
| ٠.                             |                      |  |                        | <del>7/19/11</del>  |
| Sig                            | ••                   | Signature of officer   | Uate                   |   |
| Her                            |                      | MATT HART, JAM DIRECTOR  |                        |   |
|                                |                      | Type or print name and title   |                        |   |
| _                              | 1 -                  | e preparer's name Preparer's signature Date  | Check                  | If PTIN   |
| Paid                           | H. HAI               | RRISON TILLMAN, JR. CPA N. MUCh With & COLA 07.  | 18/12 self-en          | nployed P00952274   |
| Prep                           | parer Firm's na      | me > TILLMAN & TILLMAN, LLP  | Firm's EIN             | 58-2464887  |
| Use                            | Only                 | PO BOX 3488  |                        |   |
|                                | Firm's ac            | . 1771 DOGEN ON 21 CO 4 2 4 CO   | Phone no               | 229-259-9490  |
| May                            |                      | ss this return with the preparer shown above? (see instructions)   | T I HOUSE HO           | Yes No  |
|                                |                      | eduction Act Notice, see the separate instructions.  |                        | Form <b>990</b> (2011)  |
| DAA                            | . apoimoin M         | ravion not nouve, see the separate mistructions.   |                        | Form 33U (2011)   |

|                    | 11) ALAPAHA AREA COU                     |  | -0825827                                | Page 2      |
|--------------------|--|--|---|-------------|
| Part III           | Statement of Program Serv                |  |   |             |
|                    |  | s a response to any question in this P           | art III                                 |             |
|                    | escribe the organization's mission       | va musm musaumaan tumtu                          | TRUET CROSSES                           |             |
| PROVI              | DE PROGRAMS FOR BOX                      | S THAT ENCOURAGE INDIV                           | IDUAL GROWTH                            |             |
|                    |  |  |   |             |
|                    |  |  |   |             |
| 0 0 10             |  |  | - A P-A - d Ab -                        | <del></del> |
|                    |  | program services during the year which were      | not listed on the                       | Yes X No    |
| •                  | rm 990 or 990-EZ?                        | dula O   |   | Yes X No    |
|                    | describe these new services on Sche      |  | araaram.                                |             |
| 3 Did the services | _  | ke significant changes in how it conducts, any   | program                                 | Yes X No    |
|                    | describe these changes on Schedule       | 0  |   |             |
|                    | <del>-</del>                             | ccomplishments for each of its three largest p   | rogram convices, as measured by         |             |
|                    |  | panizations and section 4947(a)(1) trusts are re |   |             |
|                    |  | enses, and revenue, if any, for each program s   |   |             |
| giains a           | ino anocations to others, the total expe | enses, and revenue, it any, for each program s   | ervice reported                         |             |
| 4a (Codo           | \/Evnongo \$ A                           | 77, 272 including grants of \$                   | 100 ) (Revenue \$                       | 1           |
| 4a (Code.          |  | L2 COUNTY AREA OF SOUTH                          | , .                                     | ,           |
|                    |  |  |   |             |
|                    |  | /IDUAL GROWTH THROUGH G                          | ROUP AND                                |             |
| CIVIC              | ACTIVITIES.                              |  |   |             |
|                    |  |  |   |             |
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|                    |  |  |   |             |
|                    |  |  | ·                                       |             |
| 4b (Code           | ) (Expenses \$                           | including grants of \$                           | ) (Revenue \$                           | )           |
|                    |  |  |   |             |
|                    |  | -  |   |             |
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|                    |  |  |   |             |
| 4c (Code           | ) (Expenses \$                           | including grants of \$                           | ) (Revenue \$                           | )           |
|                    | , (=:                                    | <b></b>  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | •           |
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|                    |  |  |   |             |
|                    |  |  |   |             |
|                    | rogram services (Describe in Schedu      |  |   |             |
| (Expens            |  | luding grants of \$                              | (Revenue \$                             |             |
| 40 Total pa        | rogram service expenses 🕨                | 477,272  |   |             |

|         | ·/ •            | ##### O O O ### ### |  |
|---------|-----------------|---------------------|--|
| Part IV | Checklist of Re | equired Schedules   |  |

|     |  |          | Yes            | No       |
|-----|--|----------|----------------|----------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"  |          | Х              |          |
| _   | complete Schedule A  | 1 2      | ^              | X        |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  | -        |                |          |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to   | 3        |                | Χ        |
| 4   | candidates for public office? If "Yes," complete Schedule C, Part I  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) |          |                |          |
| 4   | election in effect during the tax year? If "Yes," complete Schedule C, Part II   | 4        |                | Χ        |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,   | Ť        |                |          |
| ,   | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,  |          |                |          |
|     | Part III   | 5        |                | Х        |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors  | <u> </u> |                |          |
| •   | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If  |          |                |          |
|     | "Yes," complete Schedule D, Part I   | 6        |                | Х        |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |          |                |          |
| •   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7        |                | Х        |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"  |          |                |          |
|     | complete Schedule D, Part III  | 8        |                | Х        |
| 9   | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part  |          |                |          |
|     | X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"   |          |                |          |
|     | complete Schedule D, Part IV   | 9        |                | Х        |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted  |          |                |          |
|     | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10       |                | Х        |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,   |          | ,              |          |
|     | VII, VIII, IX, or X as applicable  |          |                |          |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? if "Yes,"   |          |                |          |
|     | complete Schedule D, Part VI   | 11a      | Χ              |          |
| b   | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more   |          |                |          |
|     | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b      |                | Χ        |
| C   | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more  |          |                |          |
|     | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c      |                | Χ        |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets   | l        |                |          |
|     | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d      |                | X        |
| 0   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e      | X              |          |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |          |                |          |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f      |                | X        |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |          |                | [        |
|     | Schedule D, Parts XI, XII, and XIII  | 12a      | Х              | <u> </u> |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if   |          |                |          |
|     | the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional  | 12b      |                | X        |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13       |                | Х        |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a      | <u> </u>       | X        |
| b   |  |          |                |          |
|     | fundraising, business, investment, and program service activities outside the United States, or aggregate  | l        |                | ١.,      |
|     | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV   | 14b      | <u> </u>       | X        |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any   | ١        | 1              | ١.,      |
|     | organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV   | 15       | _              | X        |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance  | ١        |                | ١,,      |
|     | to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV  | 16       | -              | X        |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on   |          |                | .,       |
|     | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)   | 17       | <del> </del> - | X        |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on  |          | ,,             |          |
|     | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II   | 18       | <u>X</u>       |          |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?   |          |                |          |
|     | If "Yes," complete Schedule G, Part III  | 19       | <del> </del> - | X        |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a      |                | Х        |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b      |                | 1        |

Part IV Checklist of Required Schedules (continued)

| 10 Did the organization report more than \$5.000 of grants and other assistance to any government or organization in the United States on Part XC comm (A), line 21 M° Yes, "complete Schedule I, Part I and II 21 X 20 Did the organization report more than \$5.000 of grants and other assistance to individuals in the United States on Part XC comm (A), line 21 Ves, "complete Schedule I, Part I and III 22 X 21 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization are at executed to the organization and former officers, directors, trustees, key employees, and highest compensated employees? "If "Yes," complete Schedule I, Part I V 22 Did the organization answer was proceeds of fax-exempt bonds beyond a temporary period exception? 23 Did the organization maintain an escrow account other than a refunding secrow at any time during the year? 24 Did the organization maintain an escrow account other than a refunding secrow at any time during the year? 25 Section 501(5)(3) and 501(5)(4) organizations on the organization empage in an excess benefit transaction with a disqualified person during the year? 26 Did the organization maintain an escrow account other than a refunding secrow at any time during the year? 27 Did the organization and the organization and page in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Did to the organization and the page of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? 28 Did the organization awark that the acopaged in an excess benefit transaction with a disqualified person unitariding as of the end of the organization's prior Forms 990 or 990-E2? 29 Did the organization and the page of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization revised as part or other assistance to an officer, director, trustee, or key employee? If  |     |  |               | Yes  | No_  |
|---|-----|--|---------------|--|--|
| 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), like 27 if "yes," complete Schedule I, Parts I and III 27 X X Did the organization answer "Yes" to Part VII, Section A, Inn. 3, 4, or 5 about compensation of the organization answer "Yes" to Part VII, Section A, Inn. 3, 4, or 5 about compensation of the organization answer "Yes" to Part VII, Section A, Inn. 3, 4, or 5 about compensation of the organization answer in the year, that was issued after Documber 31, 2002 If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25 X 48 X through 24d and complete Schedule K. If "No." go to line 25 X 48 X through 24d and complete Schedule K. If "No." go to line 25 X 48 X through 24d and complete Schedule K. If "No." go to line 25 X 48 X through 24d and complete Schedule K. If "No." go to line 25 X 48 X X X X X X X X X X X X X X X X X  | 21  | Did the organization report more than \$5,000 of grants and other assistance to any government or organization   |               |  |  |
| on Part IX, Column (A), line 2º If "Yes," complete Schedule I, Parts I and III 20 Did the organization assers "Yes" to Part IVI, Section A, Ne. 34, or 3 shout compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I 3 Did the organization have at tax-exempt bond issue with an outstanding principal amount of more than 3100,000 as of the list day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary pend exception? 2 24b Column 24b through 24d and complete Schedule K. If "No." go to line 25 Did the organization mixest any proceeds of tax-exempt bonds beyond a temporary pend exception? 2 24b Column 24b through 24d and complete Schedule K. If "No." go to line 25 Did the organization mixest any proceeds of tax-exempt bonds beyond a temporary pend exception? 2 24c Column 24b through 24d and complete Schedule K. If "No." go to line 25 Did the organization mixes and an excess benefit transaction with a disqualified person during the year? 3 24d Column 24b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I Ves," complete Schedule L, Part I Ves," complete Schedule L, Part I Ves, to disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior pensated employee, or disqualified person ordanization growth a grant or offerer officer, director, trustee, key employee, highly compensated employee, or disqualified person ordanization provide a grant or other assistance to an officer, director, trustee, person year. If Yes, complete Schedule L, Part I Ves, and the o    |     | in the United States on Part IX, column (A), line 12 if "Yes," complete Schedule I, Parts I and II               | 21            |  | X  |
| 23 Did the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. Part VII. Section A, line 3, 4, or 5 about compensation when a trave-tempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25  Did the organization means any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding secrow at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act that it engaged in an excess behelf transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year. Press, "complete Schedule L, Part II and the transaction has not been reported on any of the organization with a disqualified person in a prior by a current or former officer, director, trustee, key employee, inghly compensated employee, or disqualified person outstanding as of the end of the organization review as an officer, director, trustee, or key employee, inghly compensated employee, or disqualified person outstanding as of the end of the organization than any embers of any of these persons of "Yes," complete Sch   | 22  | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States |               |  |  |
| organization's current and former officers, directors, trusteles, key employees, and highest compensated employees? If Yes," complete Schedule J. Part II 100,000 as of the last day of the year, that was issued after December 31, 2002? If Yes," answer lines 24b through 24d and complete Schedule II. 1 No., 7 to 1 to   |     | ·  | 22            |  | X  |
| employees? If "Yes," complete Schedule J.  23 X.  24a Dd the organization have a tax-ewempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25  24d Dd the organization meant any proceeds of tax-exempt bonds beyond a temporary period exception?  24b Dd the organization meantain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds?  25d Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25d Section 501(c)(3) and 501(c)(4) organizations. Dd the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part II press," complete Schedule L. Part II press, "Complete Schedule L. Part II press," complete Schedule L. Part II press, "Complete Schedule L. Part II press," complete Schedule L. Part II press, "Complete Schedule L. Part II press," complete Schedule L. Part II press, "Complete Schedule L. Part II press," complete Schedule L. Part II press, "Complete Schedule L. Part II press," complete Schedule L. Part II press, "Complete Schedule L. Part II press," complete Schedule L. Part II press, "Complete Schedule L. Part II press," complete Schedule L. Part II press, "Complete Schedule L. Part II press," complete Schedule L. Part II press, "Complete Schedule L. Part II press," complete Schedule L. Part IV press, "Complete Schedule L. Part IV press," complete Schedule L. Part IV press, "Complete Schedule L. Part IV press," complete Schedule L. Part IV press, "Complete Schedule L. Part IV press," complete Schedule L. Part IV press, "Complete Schedule L. Part IV press," complete Schedule L. Part IV press, "Complete Schedule L. Part IV press," complete Schedule L. Part IV press, "Complete Schedule L. Part IV press," complete Schedule L. Part IV press, "Complete Schedule L. P   | 23  |  | 1             |  |  |
| 24a Dit the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds outstanding at any time during the year? Did the organization and so "to behalf of "issuer for bonds outstanding at any time during the year?  24d Did the organization and so "to behalf of "issuer for bonds outstanding at any time during the year?  24d Joseph 24d and 501(c)(3) and 501(c)(4) organizations. Did the organization appear in a excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organizations pror Forms 990 or 990-E27 If "Yes," complete Schedule L, Part II  25 Was a loan to or by a current or former officer, director, frustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  26 X  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contribution or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  28 Was the organization organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV  28 A family member of a current or former officer, director, trustee, or key employee? If "Yes,   |     |  |               | ,  | .,   |
| \$100.000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25  Dol the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any lax-exempt bonds?  Dol the organization maintain an escrow account other than a refunding escrow at any time during the year?  Dol the organization act as an "on behalf of issuer for bonds outstanding at any time during the year?  Dol the organization act as an "on behalf of issuer for bonds outstanding at any time during the year?  Dol the organization act as an "on behalf of issuer for bonds outstanding at any time during the year?  Dol the organization act as an "on behalf of issuer for bonds outstanding at any time during the year?  Dol the organization act as an "on behalf of issuer for bonds outstanding at any time during the year?  Dol the organization act as an "on behalf of issuer for bonds outstanding at any time during the year?  Dol the organization according to the organization provide of the organization provide on the organization should be a provided any of the organization provide in the organization and the transaction with a disqualified person in a prior year, and that the transaction in the organizations is any expression of the organization and the provided and the organization provide a grant or other assistance to an officer, director, trustee, expertingly organization provide a grant or other assistance to an officer, director, trustee, because the propose of the organization and the provided and the organization and the provided and the organization review more than 25% coll in an organization and the organization organization and the organization organization organization organization and the organization organization organization and the organization organization and the organization organization organization organization and the organization organization organization and the organization organizat   |     |  | 23            |  | X  |
| through 24d and complete Schedule K. If "No." go to line 25  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year?  24d  Did the organization as an an on behalf of issuer for bonds outstanding at any time during the year?  24d  Did the organization as an an on behalf of issuer for bonds outstanding at any time during the year?  24d  Did the organization as an an on behalf of issuer for bonds outstanding at any time during the year?  24d  Did the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27  If "Yes," complete Schedule L, Part I  25b  X  27d  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part II  28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV  29 Did the organization or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  29 Did the organization or ecover contributions of air, historical treasures or other amiliar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV  29 Did the organization excess enorement han 25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II  20 Did the organization lequidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II  20 Did the organization one sell, e    | 24a |  |               |  |  |
| b Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary pende exception?  C Dd the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Dd the organization act as an "on behalf of issuer for bonds outstanding at any time during the year?  24c  |     |  |               |  |  |
| c Old the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  24d   |     |  | <del></del>   |  | <del>  ^-</del> -                                |
| to defease any tax-exempt bonds?  d   | _   |  | 240           |  | -  |
| d Old the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  28a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X  b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2?  If "Yes," complete Schedule L, Part II  28 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 25b X  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 27b X  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 14b IV instructions for applicable filling thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X  C An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M 28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X  30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X  31 Did the organization will provide the second of the organization under Regulations sections \$0.01 7701-3 PI "Yes," complete Schedule R, Part I 33 X  32 Did the organization orwall towards of an entity disregarded as separate from the organization under Regula | C   |  | 240           |  |  |
| Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If Yes," complete Schedule L, Part I 25a X b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's pror Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II 25b X Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 X Y 27b Dd the organization of the end of the organization is tax year? If "Yes," complete Schedule L, Part II 27b Dd the organization aparty to a business transaction on minited member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27b A family member of applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M 29b X Dd the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29b X Dd the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29b X Dd the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29c X Dd the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M 29c X Dd the organization organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule M 29c X X Dd the organization organ |     | ·  | $\overline{}$ |  | <del>                                     </del> |
| with a disqualified person during the year? If Y'es," complete Schedule L, Part I   |     |  | 240           | <u> </u>   | -  |
| b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2?  If "Yes," complete Schedule L, Part II  28   | 234 |  | 252           |  | x  |
| year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?       Yes, *complete Schedule L, Part I  | h   |  |               |  | <del></del>                                      |
| If "Yes," complete Schedule L, Part I  Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  26   | -   |  |               |  |  |
| Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 X  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X  30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31 X  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-32 If "Yes," complete Schedule R, Part III 34 X  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts III, III, V, and V, line 1 34 X  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complet  |     |  | 25b           |  | lχ   |
| disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV part IV instructions for applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II  31 X  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 X  32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part II  33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? The second of the organization with a controlled entity within the meaning of section 512(b)(13)? The second of the organization of the organization make any transfers to an exempt non-charitable related organization conduct mo   | 26  |  |               |  |  |
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| Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  C An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28b X  An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28c X  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  32 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  33 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  34 Was the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  34 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2  35 Section 501(c)(3) organizations. Did the organiza   |     |  |               |  |  |
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| A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A nentity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, IV, and V, line 1  July, and V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organizations. Did the organization make any transfers to an exempt non-charitable related organization. Onduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, P   | 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L,        |               |  |  |
| b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28b X  C An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or undirect owner? If "Yes," complete Schedule L, Part IV  28c X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 X  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  33 AX  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  34 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, line 11 and III and II   |     | Part IV instructions for applicable filling thresholds, conditions, and exceptions)                              |               |  |  |
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| c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  28  | þ   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete           |               |  |  |
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| 29  | C   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)  |               | <b> </b>   |  |
| Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part II  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  36 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organizations. Did the organization but the organization make any transfers to an exempt non-charitable related organizations. Did the organization with a schidule R, Part V, line 2  37 Did the organization? If "Yes," complete Schedule R, Part V, line 2  38 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, lines 11 and   |     | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV           |               | <u> </u>   | <u>X</u>   |
| conservation contributions? If "Yes," complete Schedule M  30   |     |  | 29            | <b> </b>   | <u> X</u>  |
| Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  To lid the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and   | 30  |  | 1             |  | ١  |
| Part I  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  33 X  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, lines 11 and   |     |  | 30            | ļ. <u> </u>                                      | X  |
| Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  32 X  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  33 X  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, lines 11 and  | 31  |  |               |  | ١,,  |
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| Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  33  | 32  |  |               |  | .,   |
| sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  33   | 22  |  | 32            | <del>                                     </del> | <del>  ^-</del>                                  |
| Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,  IV, and V, line 1  34  X  35a  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  37  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and  | 33  |  | 22            | İ  | l <sub>v</sub>                                   |
| IV, and V, line 1  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and  | 24  | ·  |               | <del> </del> -                                   |  |
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| b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35b X  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and   | 352 |  |               |  | X  |
| meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and   |     |  | 334           | <del>                                     </del> | <u> </u>   |
| Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 X  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  37 X  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and  | _   |  | 35b           |  | Ιχ   |
| related organization? If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,  Part VI  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and  | 36  |  |               |  | <u> </u>   |
| <ul> <li>Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI</li> <li>Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and</li> </ul>  |     |  | 36            |  | l x  |
| and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,  Part VI  37 X  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and   | 37  |  |               | <u> </u>   | <u> </u>   |
| Part VI  37 X  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and   |     | · · · · · · · · · · · · · · · · · · ·  |               |  | ŀ  |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and  |     |  | 37            | $\mathbb{I}_{-}$                                 | Х  |
| · · · · · · · · · · · · · · · · · · ·   | 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and        |               |  |  |
|   |     |  | 38            | X  | <u> </u>   |

| ra  | Check if Schodule O contains a recommend to any question in this Part V  |           |              | $\Box$   |
|-----|--|-----------|--------------|--|
|     | Check if Schedule O contains a response to any question in this Part V   |           | Yes          | No   |
| 1a  | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   |           |              | <u> </u>   |
| b   | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  1b 0  |           |              | ĺ  |
| C   | Did the organization comply with backup withholding rules for reportable payments to vendors and   |           |              |  |
|     | reportable gaming (gambling) winnings to prize winners?  | 1c        |              | Х  |
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  |           |              |  |
|     | Statements, filed for the calendar year ending with or within the year covered by this return 2a 5   |           |              | l  |
| þ   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b        | Χ            | L_   |
|     | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  |           | ,            |  |
| 3a  | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a        |              | Х  |
| b   | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O   | 3b        |              |  |
| 4a  | At any time during the calendar year, did the organization have an interest in, or a signature or other authority  |           |              |  |
|     | over, a financial account in a foreign country (such as a bank account, securities account, or other financial   |           |              |  |
|     | account)?  | 4a        |              | X  |
| b   | If "Yes," enter the name of the foreign country  |           |              |  |
|     | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  |           |              |  |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | <u>5a</u> | ļ            | X  |
| þ   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b        |              | X  |
| C   | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5c        |              | <u> </u>   |
| 6a  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the   |           |              | ٠,,  |
|     | organization solicit any contributions that were not tax deductible?   | 6a        | <u></u>      | X  |
| þ   | If "Yes," did the organization include with every solicitation an express statement that such contributions or   |           | ļ            | l  |
| _   | gifts were not tax deductible?   | 6b        |              | <del> </del>                                     |
| 7   | Organizations that may receive deductible contributions under section 170(c).  |           |              |  |
| а   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods  | -         | •            | X  |
| _   | and services provided to the payor?  | 7a<br>7b  |              | ┝≏   |
| b   | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 10        | <del> </del> | $\vdash$   |
| С   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   | 7c        | ļ            | Х  |
| d   | required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  7d   | ''-       |              | <del>  ^</del>                                   |
| 8   | If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7е        | Ì            | Х  |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f        |              | X  |
| g   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g        |              | X  |
| h   | If the organization received a contribution of qualified interlectual property, and the organization file a Form 1098-C?   | 7h        |              | X  |
| 8   | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting  |           | _            | <del>                                     </del> |
| •   | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring   |           | Ì            |  |
|     | organization, have excess business holdings at any time during the year?   | 8         |              | [  |
| 9   | Sponsoring organizations maintaining donor advised funds.  |           |              |  |
| а   | Did the organization make any taxable distributions under section 4966?  | 9a        | Ī            |  |
| b   | Did the organization make a distribution to a donor, donor advisor, or related person?   | 9b        |              |  |
| 10  | Section 501(c)(7) organizations. Enter   |           | ĺ            |  |
| а   | Initiation fees and capital contributions included on Part VIII, line 12   |           |              |  |
| b   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  |           |              |  |
| 11  | Section 501(c)(12) organizations. Enter  |           | •            |  |
| а   | Gross income from members or shareholders  |           | Ī            |  |
| b   | Gross income from other sources (Do not net amounts due or paid to other sources   |           | I            |  |
|     | against amounts due or received from them )  |           | 1            |  |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a       | <u> </u>     | <b>_</b>   |
| þ   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |           | Ì            |  |
| 13  | Section 501(c)(29) qualified nonprofit health insurance issuers.   |           | Ī            | <u></u>  |
| а   | Is the organization licensed to issue qualified health plans in more than one state?   | 13a       | ļ            | <del> </del>                                     |
|     | Note. See the instructions for additional information the organization must report on Schedule O   |           | Ī            |  |
| b   | Enter the amount of reserves the organization is required to maintain by the states in which   |           | I            |  |
|     | the organization is licensed to issue qualified health plans   |           | 1            |  |
| С   | Enter the amount of reserves on hand   |           | <b>!</b>     | <u> </u>   |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a       | <del> </del> | X  |
| b   | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 14b       | l            |  |

90280 07/18/2012 12 49 PM Pg 11 Form 990 (2011) ALAPAHA AREA COUNCIL BOY SCOUTS 58-0825827 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule X O See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 38 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 38 1b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Х stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a a The governing body? 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Χ c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this was done Χ 13 13 Did the organization have a written whistleblower policy? Χ 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Χ 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the

| Sect | ion | C. | Disc | losure |
|------|-----|----|------|--------|
|      |     |    |      |        |

- NONE List the states with which a copy of this Form 990 is required to be filed 17
- Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply

Own website X Another's website Upon request

organization's exempt status with respect to such arrangements?

- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization > ALAPAHA AREA COUNCIL 1841 NORMAN DRIVE

VALDOSTA

GA 31601

16b

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors; institutional trustees, officers, key employees, highest compensated employees, and former such persons

| (A)<br>Name and Title | (B) Average hours per week (describe                       | bo                             | x, unle               | Pos<br>check<br>ess pe | more<br>rson I | than o<br>s both             | an<br>ee) | (D)  Reportable compensation from the | (E)  Reportable compensation from related organizations | (F) Estimated amount of other compensation               |
|-----------------------|--|--------------------------------|-----------------------|------------------------|----------------|------------------------------|-----------|---------------------------------------|---|--|
|                       | hours for<br>related<br>organizations<br>in Schedule<br>O) | Individual trustee or director | Institutional trustee | Officer                | Key employee   | Highest compensated employee | Former    | organization<br>(W-2/1099-MISC)       | (W-2/10 <del>99-M</del> ISC)                            | from the<br>organization<br>and related<br>organizations |
| (1) GEORGE BURKE      |  | T                              |                       |                        |                |                              |           |                                       |   |  |
| BOARD MEMBER          | 1.00   | X                              |                       |                        |                | L_                           |           | 0                                     | 0   | 0  |
| (2) JERRY JENNETT     | 1  |                                |                       |                        |                | 1                            |           |                                       |   |  |
| BOARD MEMBER          | 1.00   | X                              |                       |                        |                | <u></u>                      |           | 0                                     | 0   | 0  |
| (3) LARRY CARTER      |  |                                |                       |                        | ŀ              |                              |           |                                       |   |  |
| BOARD MEMBER          | 1.00   | X                              |                       |                        |                | <u> </u>                     |           | 0                                     | . 0   | 0  |
| (4) JOHNNY DUKES      | <u> </u>   |                                |                       |                        | 1              |                              | ļ         |                                       |   |  |
| BOARD MEMBER          | 1.00   | X                              |                       | _                      | <u> </u>       |                              | L         | 0                                     | 0   | 0  |
| (5) KEN RICKET        | }  | ł                              |                       |                        | l              | l                            | l         |                                       |   |  |
| BOARD MEMBER          | 1.00   | X                              |                       |                        | <u> </u>       | <u> </u>                     | <u> </u>  | 0                                     | 0   | 0  |
| (6) CLARENCE PARKER   |  |                                |                       |                        | İ              |                              |           |                                       |   |  |
| BOARD MEMBER          | 1.00   | X                              |                       |                        | <u> </u>       | <u></u>                      | _         | 0                                     | 0   | 0  |
| (7) SAM ALLEN         | İ  |                                |                       |                        |                |                              |           |                                       |   |  |
| BOARD MEMBER          | 1.00   | X                              | _                     | _                      | Ĺ              | <u> </u>                     | <u> </u>  | 0                                     | 0   | 0  |
| (8) ROBERT A. ATOR    |  |                                |                       |                        |                |                              | ļ         |                                       |   |  |
| BOARD MEMBER          | 1.00   | X                              |                       | _                      |                |                              | _         | 0                                     | 0   | 0  |
| (9) MARGARET A. BARN  | 1  |                                |                       |                        |                |                              |           |                                       |   | ı  |
| BOARD MEMBER          | 1.00   | X                              |                       |                        |                | <u> </u>                     | _         | 0                                     | 0   | 0  |
| (10) MARSHALL BENNET  | 1  |                                |                       | ŀ                      |                |                              |           |                                       |   |  |
| BOARD MEMBER          | 1.00   | X                              |                       | L_                     | _              | <u> </u>                     | <u> </u>  | 0                                     | 0   | 0  |
| (11) STEPHEN M. BROOF |  |                                |                       |                        |                |                              |           |                                       |   |  |
| BOARD MEMBER          | 1.00   | X                              |                       |                        | <u> </u>       | <u></u>                      |           | 0                                     | 0   | 0  |
| (12) FREDRICK KING    |  | l                              |                       | 1                      | l              | l                            | Ì         |                                       |   |  |
| BOARD MEMBER          | 1.00   | X                              | <u> </u>              |                        | L_             |                              |           | 0                                     | 0   | 0  |
| (13) BEN COPELAND     |  |                                |                       |                        | l              |                              |           |                                       |   |  |
| BOARD MEMBER          | 1.00   | X                              |                       | <u> </u>               |                | <u> </u>                     | <u> </u>  | 0                                     | 0   | 0  |
| (14) JASON MOON       | ļ  |                                | 1                     |                        |                |                              |           | ]                                     |   |  |
| BOARD MEMBER          | 1.00   | X                              | 1                     | ۱ ۱                    |                | 1                            | 1         | 0                                     | 0   | 0  |

| _    |
|------|
| Page |

| Part VII Section A. Officers  | , Directors, Tru                               | stee                              | s, K   | ey E                   | mpl            | oyee                         | s, a      | and              | d Highest Compensated                                    | Employees (continued)   | <del></del>   |
|---|--|-----------------------------------|--|------------------------|----------------|------------------------------|-----------|------------------|--|---|---|
| (A)<br>Name and title   | (B) Average hours per week (describe hours for | off                               | x, unle<br>icer a                                | Pos<br>check<br>ess pe | erson i        | than o                       | an<br>ee) | the organization |  | (E)  Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the |
|   | related<br>organizations<br>in Schedule<br>O)  | Individual trustee<br>or director | Institutional trustee                            | Officer                | Key employee   | Highest compensated employee | Former    |                  | (W-2/1099-MISC)  |   | organization<br>and related<br>organizations        |
| (15) BILL MURRAY<br>BOARD MEMBER                                      | 1.00   | Х                                 |  |                        | -              |                              |           | 1                | 0  | 0   | C   |
| (16) GARLAND PENDERGE   |  | ┢                                 | <del>                                     </del> | <b>.</b>               |                | <u> </u>                     | -         | $\dagger$        |  | <u></u>   |   |
| BOARD MEMBER  | 1.00   | Х                                 |  | ļ                      |                |                              |           |                  | 0  | 0   | 0   |
| (17) ROBERT ROQUEMORE   |  |                                   |  |                        |                |                              |           |                  | -  |   |   |
| BOARD MEMBER  | 1.00   | Х                                 |  |                        |                |                              | L         | $\downarrow$     | 0  | 0   | (   |
| (18) JAMES THRELKELD  |  |                                   |  |                        |                |                              |           | -                | _  |   | ,   |
| BOARD MEMBER  | 1.00   | X                                 | <u> </u>   | ļ                      |                |                              | ļ_        | 4                | 0  | 0   | (   |
| (19) DAN DEAVER   | 1 00   | <b>.</b> .                        | ŀ  |                        |                |                              |           | ŀ                | 0  | _   | ,   |
| BOARD MEMBER  | 1.00   | X                                 | ⊢  | -                      | ╂              | -                            | ╀         | +                | 0  | 0   |   |
| (20) JOHN TUTEN   | 1.00   | X                                 |  |                        |                |                              |           |                  | 0  | 0   |   |
| BOARD MEMBER (21) RAYMOND BURKETT                                     | 1.00   | ┢                                 | +  | H                      | ╁              | ╁┈                           | H         | $\dashv$         |  |   | <u> </u>  |
| BOARD MEMBER  | 1.00   | X                                 | 1  |                        |                |                              |           | İ                | 0  | l o   |   |
| (22) JIM HALTER   | 2.00   | 1                                 | 1  |                        |                |                              | T         | 7                |  |   |   |
| BOARD MEMBER  | 1.00   | Х                                 | <u> </u>   |                        |                |                              |           |                  | 0  | 0   | (   |
| (23) CATHY HARRIS HE  | MS   |                                   |  |                        |                |                              |           | 1                |  |   |   |
| BOARD MEMBER  | 1.00   | X                                 | <u> </u>   | ↓_                     | 1              | <u> </u>                     | L         | 4                | 0  | 0   |   |
| (24)MICKEY FINDLEY  |  |                                   |  |                        |                |                              | 1         | ۱                | ^  |   |   |
| BOARD MEMBER  | 1.00   | X                                 | $\vdash$   |                        | +              | +-                           | ╀         | $\dashv$         | 0  | 0   | (   |
| (25) DAN HOFFMAN  | 1 00   | X                                 |  | 1                      |                | İ                            | -         |                  | 0  | 0   | )   |
| BOARD MEMBER  1b Sub-total  | 1.00   | ΙΔ                                | Ь  | Ц_                     |                | Т                            | _         | . +              |  | · · · · · ·   | <u> </u>  |
| c Total from continuation she   | ets to Part VII.                               | Sect                              | ion  | Δ                      |                |                              | •         | .                |  |   |   |
| d Total (add lines 1b and 1c)   | ,  |                                   |  | -                      |                |                              | •         | .                |  |   |   |
| 2 Total number of individuals (in                                     | -  |                                   | _  | tho                    | se lis         | sted a                       | abo       | ove              | e) who received more than                                | \$100,000 in  |   |
| reportable compensation from  | the organizatio                                | n 🕨                               | 0  |                        |                |                              |           |                  |  |   | Vec Ne  |
|   |  | <b>4</b> -                        |  |                        |                |                              |           | -1-              |  | -1  | Yes No  |
| 3 Did the organization list any for<br>employee on line 1a? If "Yes," | ormer omcer, at<br>' complete Sche             | dule                              | or, or<br>∈J fo                                  | rus<br>r suc           | itee,<br>ch in | key (                        | em<br>ual | pio<br>I         | yee, or nighest compens                                  | aleu  | 3 X   |
| 4 For any individual listed on line                                   | e 1a, is the sum                               | of r                              | epor   | table                  | con            | npen                         | sat       | tior             | and other compensation                                   | from the  |   |
| organization and related organ  | nizations greate                               | r tha                             | n \$1  | 50,0                   | 00?            | lf "Y€                       | es,"      | " CC             | omplete Schedule J for su                                | ıch   | 4 X   |
| 5 Did any person listed on line 1                                     | la receive or ac                               | crue                              | com  | pen                    | satio          | n fro                        | m a       | any              | unrelated organization o                                 | r individual  |   |
| for services rendered to the or                                       |  |                                   |  |                        |                |                              |           |                  |  |   | 5 X   |
| Section B. Independent Contract                                       |  |                                   |  |                        |                |                              |           |                  |  |   |   |
| 1 Complete this table for your fit compensation from the organi       | ve highest comp                                | ens                               | ated   | ınd∈<br>atıon          | pen            | dent<br>the c                | cor       | ntra<br>end      | actors that received more<br>ar year ending with or with | than \$100,000 of<br>hin the organization's tax v                       | /ear  |
|   | (A)<br>I business address                      |                                   | , 0  | 41,01                  |                |                              | T         |                  |  | (B)<br>ption of services  | (C)<br>Compensation                                 |
| Name and  | Dusiness address                               |                                   |  |                        |                |                              | +-        |                  | Descri   | publi di services   | Compensation  |
|   |  |                                   |  |                        |                |                              |           |                  |  |   | i   |
|   |  |                                   |  |                        |                |                              |           |                  |  |   |   |
|   |  |                                   |  |                        |                |                              | ┸         |                  |  |   |   |
|   |  |                                   |  |                        |                |                              |           |                  |  |   |   |
|   |  |                                   |  |                        |                |                              | +         |                  |  |   |   |
|   |  |                                   |  |                        |                |                              |           |                  | •  |   |   |
| <del></del>   |  |                                   |  |                        |                |                              | +         |                  |  |   | <del></del> -                                       |
|   |  |                                   |  |                        |                |                              |           |                  |  |   |   |
| 2 Total number of independent   | contractors (incl                              | ludin                             | g bu   | t nof                  | lımi           | ted to                       | o th      | nos              | se listed above) who                                     |   |   |
| received more than \$100,000  |  |                                   |  |                        |                |                              |           |                  | ,<br>  | 0   |   |
| DAA   |  |                                   |  |                        |                |                              |           |                  |  |   | Form <b>990</b> (201                                |

| Part VII Section A. Officers   |  |  |                        |                        |              |  |                     | and Highest Compensated                              |   |  |                                  |                           |      |
|--|--|--|------------------------|------------------------|--------------|--|---------------------|--|---|--|----------------------------------|---------------------------|------|
| (A)<br>Name and title  | (B) Average hours per week (describe                       | bo                                     | x, unle<br>ficer a     | Pos<br>check<br>ess pe | rson         | than o   | an                  | (D) Reportable compensation from the organization    | (E)  Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimat amount other compens. from the |                                  | ted<br>t of<br>r<br>ation |      |
|  | hours for<br>related<br>organizations<br>in Schedule<br>O) | or director                            | Institutional trustee  | Officer                | Key employee | Highest compensated employee                     | Former              | (W-2/1099-MISC)                                      | (W21600 MIGO)   |  | organiza<br>and rela<br>organiza | ation<br>ated             |      |
| (15) RUSSELL INGRAM  | <u> </u>   |  | $\dagger$              |                        | T            | <del>                                     </del> | -                   | <del> </del>   |   |  |                                  |                           |      |
| VP OF PROPERTIES   | 1.00   | X                                      |                        | L                      | <u> </u>     |  | _                   | 0  | 0   |  |                                  |                           | 0    |
| (16) DAVID MARTIN  |  |  | İ                      |                        |              | 1  |                     |  |   |  |                                  |                           | _    |
| BOARD MEMBER   | 1.00   | X                                      | $\vdash$               | ├-                     | ⊢            | ├  | ├-                  | 0  | 0   |  |                                  | _                         | 0    |
| (17) TREY TAYLOR   | 1 1 00   | \ \ <u>.</u>                           |                        |                        | ١,           |  |                     |  | _   |  |                                  |                           | С    |
| BOARD MEMBER (18) JAY ALLEN LAWSON   | 1.00   | Х                                      | ┢                      | ├-                     |              | ┼-   | <del> </del> −      | 0  | 0   |  |                                  |                           |      |
| BOARD MEMBER   | 1.00   | X                                      |                        | İ                      |              |  |                     | 0  | 0   |  |                                  |                           | C    |
| (19) BILL PEEPLES  | 1.00   | $\uparrow \triangle$                   | -                      | $\vdash$               |              | 1-   | H                   | <del> </del>   | <u> </u>  |  |                                  |                           |      |
| BOARD MEMBER   | 1.00   | X                                      |                        | ŀ                      |              |  |                     | 0  | 0   |  |                                  |                           | C    |
| (20) JEROME TUCKER   | 1.00   | 1                                      | 1-                     | $\vdash$               |              |  |                     |  |   |  |                                  |                           |      |
| BOARD MEMBER   | 1.00   | X                                      |                        | Ì                      |              |  |                     | 0  | . 0   |  |                                  |                           | C    |
| (21) ANDY SMITH  |  |  |                        |                        |              |  |                     |  |   |  |                                  |                           |      |
| VP OF ADMINISTRATION   | 1.00   |  |                        | X                      |              |  |                     | 0  | 0   |  |                                  |                           | C    |
| (22) CLAY MOSELEY  |  |  |                        |                        |              |  |                     |  |   |  |                                  |                           |      |
| VP OF ENDOWMENT  | 1.00   | <u> </u>                               |                        | X                      | <u> </u>     | L  | Ĺ.                  | 0  | 0   |  |                                  |                           | C    |
| (23) JAMIE GIBBONS   |  |  |                        |                        | İ            |  |                     |  | _   |  |                                  |                           | _    |
| COUNCIL PRESIDENT  | 1.00   | ـ                                      | ļ                      | X                      | <u> </u>     | $\vdash$   | ╙                   | 0  | 0   | <u> </u>                                   |                                  |                           |      |
| (24) RICHARD M GREEN   | 1 00   |  | ĺ                      | ١                      | ļ            |  |                     |  |   |  |                                  |                           | _    |
| COUNCIL TREASURER  | 1.00   | <del> </del>                           | ـ                      | X                      | ļ            | ╁  | ⊢                   | 0  | 0   |  |                                  |                           |      |
| (25) ROBERT A. DELONG  |  |  |                        | \ <sub>V</sub>         |              |  | 1                   | 0  | 0   |  |                                  |                           | C    |
| COUNCIL COMMISSIONER  1b Sub-total   | 1.00   | ــــــــــــــــــــــــــــــــــــــ | <b>L</b>               | X                      | <u> </u>     | <u> </u>   | ÷                   | <u> </u>   |   |  |                                  |                           |      |
| c Total from continuation she  | ate to Part VII  | Sact                                   | ion                    |                        |              |  |                     |  |   |  |                                  |                           |      |
| d Total (add lines 1b and 1c)  | ets to Fait Vii,   | 3661                                   | 3011 <i>i</i>          | •                      |              |  |                     |  |   | <del></del>                                |                                  |                           |      |
| 2 Total number of individuals (in  | cludina but not  | limite                                 | ed to                  | thos                   | se lis       | ted a  | abov                | ve) who received more than                           | \$100.000 in  | <u> </u>                                   |                                  |                           |      |
| reportable compensation from   | •  |  |                        |                        |              |  |                     | -,   | <b>*</b> (100)  |  |                                  |                           |      |
|  |  |  |                        |                        |              |  |                     |  |   |  |                                  | Yes                       | No   |
| <ul> <li>3 Did the organization list any for employee on line 1a? If "Yes,"</li> <li>4 For any individual listed on line organization and related organization and related organization.</li> <li>5 Did any person listed on line 1</li> </ul> | complete Sche<br>e 1a, is the sum<br>nizations greate      | dule<br>of re<br>thai                  | J for<br>port<br>n \$1 | r suc<br>able<br>50,00 | con<br>con   | dividi<br>npeni<br>If "Ye                        | ual<br>satı<br>es," | on and other compensation complete Schedule J for su | from the<br>ch  |  | 3                                |                           |      |
| for services rendered to the or  |  |  |                        |                        |              |  |                     |  | IIIQIVIQUAI   |  | 5                                |                           |      |
| Section B. Independent Contract  |  |  |                        |                        |              |  |                     |  |   |  |                                  |                           |      |
| 1 Complete this table for your fire  | ve highest comp  | ensa                                   | ated                   | inde                   | pend         | dent   | con                 | tractors that received more                          | than \$100,000 of   |  |                                  |                           |      |
| compensation from the organi   |  | omp                                    | ensa                   | ition                  | for t        | he c   | aler<br>T           |  |   | ear  |                                  | (C)                       |      |
| Name and   | (A)<br>business address                                    |  |                        |                        | -            |  | ╄                   | Descrip  | (B)<br>otion of services  |  | Co                               | (C)<br>mpensa             | tion |
|  |  |  |                        |                        |              |  | l                   |  |   | }  | ı                                |                           |      |
|  |  |  |                        |                        |              |  | $\dagger$           |  |   |  |                                  |                           |      |
|  |  |  |                        |                        |              |  | 1                   |  |   |  |                                  |                           |      |
|  |  |  |                        |                        |              |  |                     |  |   |  | 1                                |                           |      |
|  | <u> </u>   |  |                        |                        |              |  | T                   |  |   |  |                                  |                           |      |
|  |  |  |                        |                        |              |  | +                   |  |   |  |                                  |                           |      |
|  |  |  |                        |                        |              |  |                     |  |   |  |                                  |                           |      |
| 2 Total number of independent of   | •  |  | •                      |                        |              |  |                     | ose listed above) who                                |   |  | - <del></del>                    |                           |      |
| received more than \$100,000   | ot compensation  | n troi                                 | n th                   | e org                  | janiz        | ation  | 1 >                 | <del></del>  | <del></del>   |  |                                  | _ 991                     | 1    |

58-0825827

|         | 990 (2011) ALAPAHA A  |  |                                |                       |                        |                               |                              |                       |        |   |   |          |                                  | P             | age 8       |
|---------|---|--|--------------------------------|-----------------------|------------------------|-------------------------------|------------------------------|-----------------------|--------|---|---|----------|----------------------------------|---------------|-------------|
| Pa      | (A) Name and title  | (B) Average hours per week (describe hours for | (d                             | o not c               | Pos<br>check<br>ess pe | C)<br>ition<br>more<br>rson i | than o                       | one<br>i an           | an     | (D) Reportable compensation from the organization | (E)  Reportable compensation from related organizations (W-2/1099-MISC) |          | (F) Estimal amount other compens | of<br>ation   |             |
|         |   | related organizations in Schedule O)           | Individual trustee or director | Institutional trustee | Officer                | Key employee                  | Highest compensated employee | Former                | Compor | (W-2/1099-MISC)                                   | (W. 2 race mice)  |          | organiza<br>and rela<br>organiza | ition<br>ited |             |
|         | WILLIAM WHITESE   | LL<br>1.00                                     |                                |                       | Х                      |                               |                              |                       |        | 0   | 0   |          |                                  |               | 0           |
|         | NICOLE STOKES OF FINANCE  | 1.00   |                                |                       | Х                      |                               |                              |                       |        | 0   | o   |          |                                  |               | 0           |
| (17)    | OI IIIANOB  | 1.00   |                                |                       | <u> </u>               | _                             |                              | Ħ                     | 1      |   |   |          |                                  |               |             |
| (18)    |   |  |                                |                       |                        |                               |                              |                       | -      |   |   | <u> </u> |                                  |               |             |
| (19)    |   |  |                                |                       | -                      |                               |                              |                       |        |   |   |          |                                  |               |             |
| (20)    |   |  |                                |                       |                        |                               |                              | T                     |        |   |   |          |                                  |               |             |
| (21)    |   |  |                                |                       |                        |                               |                              | ļ -                   |        |   |   |          |                                  |               | <del></del> |
| (22)    |   |  | ļ                              |                       |                        |                               |                              |                       |        | 1,4 , 4   |   |          |                                  |               |             |
| (23)    |   |  | ļ -                            |                       |                        |                               | <u> </u>                     |                       |        |   |   |          |                                  |               |             |
| (24)    |   |  |                                | _                     |                        |                               |                              | <u> </u>              |        |   | 1   |          |                                  | <del>-</del>  |             |
| (25)    |   |  | <del> </del>                   | _                     |                        |                               |                              |                       |        |   |   |          |                                  |               |             |
| 1b<br>c | Sub-total Total from continuation she Total (add lines 1b and 1c)                             | ets to Part VII,                               | Sect                           | ion /                 | <b>A</b>               | •                             |                              | <b>&gt; &gt; &gt;</b> |        |   |   |          |                                  |               |             |
| 2       | Total number of individuals (in reportable compensation from                                  |  |                                | ed to                 | thos                   | e lis                         | ted a                        | abo                   | νε     | e) who received more than                         | \$100,000 in  | •        |                                  |               |             |
| 3       | Did the organization list any fo  |  |                                | r or                  | trust                  | ee                            | kev e                        | emi                   | nlo    | ovee or highest compens                           | ated  |          |                                  | Yes           | No          |
| 4       | employee on line 1a? If "Yes, For any individual listed on lin                                | " complete Sche<br>le 1a, is the sum           | dule<br>of re                  | J for                 | r suc<br>able          | h ind                         | dıvidi<br>npen:              | ual<br>sat            | 101    | n and other compensation                          | from the  |          | 3                                |               |             |
| _       | organization and related orga individual  | _  |                                |                       |                        |                               |                              |                       |        |   |   |          | 4                                | ***           | <u> </u>    |
| 5       | Did any person listed on line for services rendered to the o                                  | rganization? If "Y                             |                                |                       |                        |                               |                              |                       |        |   | - Individual  |          | 5                                |               |             |
| 1       | tion B. Independent Contrac<br>Complete this table for your fi<br>compensation from the organ | ive highest comp                               | ensa                           | ated                  | inde                   | pend<br>for t                 | dent                         | cor                   | ntra   | actors that received more                         | than \$100,000 of   | ear      |                                  |               |             |
|         |   | (A)<br>d business address                      | <u>oirip</u>                   | 0,130                 |                        | 10.                           |                              | I                     |        |   | (B) otion of services   |          | Co                               | (C)<br>mpensa | ition       |
|         |   |  |                                |                       |                        |                               |                              |                       |        |   |   |          |                                  |               |             |
|         |   |  |                                |                       |                        |                               |                              |                       |        |   |   |          |                                  |               |             |
|         |   |  |                                |                       |                        |                               |                              |                       |        |   |   |          |                                  |               |             |
|         |   |  |                                |                       |                        |                               |                              |                       |        |   |   |          |                                  |               |             |
|         |   |  |                                |                       |                        |                               |                              |                       |        |   |   |          |                                  |               |             |
| 2       | Total number of independent received more than \$100,000                                      |  |                                |                       |                        |                               |                              |                       |        | se listed above) who                              |   |          |                                  |               |             |
| DAA     |   |  |                                |                       |                        |                               |                              |                       |        |   |   |          | For                              | <u>99</u> 0   | 0 (2011)    |

Page 9

| Pa   | rt V | III Statement of Rever   | nue      |                                       |                      |  |   |   |
|--|------|--|----------|---------------------------------------|----------------------|--|---|---|
|  |      |  |          |                                       | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| <b>B</b> 8   | 12   | Federated campaigns  | 1a       |                                       |                      |  |   |   |
| EŽ   | b    | · -  | 1b       |                                       |                      | 1                                      |   |   |
| O.E  | c    | ' .  | 1c       |                                       | ĺ                    | 1                                      |   |   |
| I A  | d    |  | 1d       |                                       |                      | . [                                    |   |   |
| Program Service Revenue   Contributions, Gifts, Grants |      | Government grants (contributions)  | 1e       |                                       |                      | İ                                      |   |   |
|  | f    | All other contributions, gifts, grants,  | ·•       |                                       |                      | 1                                      |   |   |
| PE.  | •    | and similar amounts not included above   | 1f       | 377,178                               |                      |  |   |   |
| <b>20</b>  | a    | Noncash contributions included in lines 1a-1   |          | 371,7210                              |                      | I                                      |   |   |
| and  | h    | Total. Add lines 1a-1f   | . •      | <b>▶</b> [                            | 377,178              | 1                                      |   |   |
| 97   |      | . Company of the comp |          | Busn. Code                            |                      |  |   |   |
| JE J   | 2a   | ACTIVITY REVENUE   |          |                                       | 71,158               | 71,158                                 | ·                                       |   |
| æ  | b    | OTHER REVENUE  |          |                                       | 8,206                | 8,206                                  |   |   |
| <u>Ş</u>   | C    | CAMPING REVENUE  |          |                                       | 4,576                | 4,576                                  |   |   |
| ē  | d    | OILLING REVENUE  |          |                                       |                      |  |   |   |
| E  |      |  |          |                                       |                      |  |   |   |
| gra  | f    | All other program service reven  | ue       |                                       |                      |  |   |   |
| Pro  | a    | Total. Add lines 2a–2f   |          | <b>•</b>                              | 83,940               |  |   |   |
|  | 3    | Investment income (including d   | ividend  | s, interest,                          |                      |  |   |   |
|  |      | and other similar amounts)   |          | <b>▶</b> Ì                            | 301                  | 301                                    |   |   |
|  | 4    | Income from investment of tax-   | exemp    | t bond proceeds                       |                      |  |   |   |
|  | 5    | Royalties  | •        | · · · · · · · · · · · · · · · · · · · |                      |  |   |   |
|  |      | (ı) Real   |          | (II) Personal                         |                      |  |   |   |
|  | 6a   | Gross rents  |          |                                       |                      |  |   |   |
|  | ь    | Less rental exps   |          |                                       |                      |  |   |   |
|  | C C  | Rental inc or (loss)   |          |                                       |                      |  | :                                       |   |
|  | d    | Net rental income or (loss)  |          | <b>&gt;</b>                           |                      |  |   |   |
|  | 7a   | (I) Securities   |          | (ii) Other                            |                      |  |   |   |
|  |      | sales of assets<br>other than inventory  |          |                                       |                      |  |   |   |
|  | ь    | Less cost or other   |          |                                       |                      |  |   |   |
|  |      | basis & sales exps   |          |                                       |                      |  |   |   |
|  | c    | Gain or (loss)   |          |                                       |                      |  |   |   |
|  | d    | Net gain or (loss)   | _        | <b>&gt;</b>                           |                      |  |   |   |
| 91   | 8a   | Gross income from fundraising ever   | its      |                                       |                      |  |   |   |
|  |      | (not including \$  |          | Ī                                     |                      |  | -                                       |   |
| ě  |      | of contributions reported on line 1c)  |          | ŀ                                     |                      |  |   |   |
| Other Reven  |      | See Part IV, line 18   | a        | 180,453                               |                      |  | •                                       |   |
| Ĕ  | b    | Less direct expenses   | ьĹ       | 121,912                               |                      |  |   |   |
| J  |      | Net income or (loss) from fund   |          | events >                              | 58,541               |  |   | <u> </u>  |
|  | 9a   | Gross income from gaming activities  | <b>;</b> |                                       |                      |  |   |   |
|  |      | See Part IV, line 19   | a        |                                       |                      |  |   |   |
|  | b    | Less direct expenses   | ьL       |                                       |                      |  |   |   |
|  | С    | Net income or (loss) from gam  | ng acti  | vities <b>•</b>                       |                      |  | <del></del>                             |   |
|  | 10a  | Gross sales of inventory, less   |          |                                       |                      |  |   |   |
|  |      | returns and allowances   | a        | 79,465                                |                      |  |   |   |
|  | b    | Less cost of goods sold  | ьL       | 52 <b>,</b> 060                       |                      |  |   |   |
|  | c    | Net income or (loss) from sales  | of inve  | entory <b>&gt;</b>                    | 27,405               | 27,405                                 | , , , , , , , , , , , , , , , , , , ,   |   |
|  |      | Miscellaneous Revenue  |          | Busn. Code                            |                      |  |   |   |
|  | 11a  |  |          |                                       |                      | ·                                      | · ·-·-                                  |   |
|  | b    |  |          |                                       |                      |  |   |   |
|  | С    |  |          |                                       |                      |  |   |   |
|  | d    | All other revenue  |          |                                       |                      |  |   |   |
|  | 0    | Total. Add lines 11a-11d   |          | <b>&gt;</b>                           |                      |  |   |   |
|  | 12   | Total revenue. See instruction   | s        | <b>&gt;</b>                           | 547,365              | 111,646                                | 0                                       | 0   |

58-0825827

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

| requi    | red to complete columns (B), (C), and (D)  |                              |                                       |                       |                            |
|----------|--|------------------------------|---------------------------------------|-----------------------|----------------------------|
|          | Check if Schedule O contains a response  | to any question in this Part |                                       |                       |                            |
| Do       | not include amounts reported on lines 6b,  | (A)<br>Total expenses        | (B)<br>Program service                | (C)<br>Management and | ( <b>D)</b><br>Fundraising |
| _7b,     | 8b, 9b, and 10b of Part VIII.  | Total disposition            | expenses                              | general expenses      | expenses                   |
| 1        | Grants and other assistance to governments and                                       |                              |                                       |                       |                            |
|          | organizations in the U S See Part IV, line 21  |                              |                                       |                       |                            |
| 2        | Grants and other assistance to individuals in  |                              |                                       |                       |                            |
|          | the U.S. See Part IV, line 22  | 100                          | 100                                   |                       |                            |
| 3        | Grants and other assistance to governments,  |                              |                                       |                       | ,                          |
|          | organizations, and individuals outside the   |                              |                                       |                       |                            |
|          | U.S. See Part IV, lines 15 and 16  |                              |                                       |                       |                            |
| 4        | Benefits paid to or for members  |                              |                                       |                       |                            |
| 5        | Compensation of current officers, directors,   |                              |                                       |                       |                            |
|          | trustees, and key employees  |                              |                                       |                       |                            |
| 6        | Compensation not included above, to disqualified                                     |                              |                                       |                       |                            |
|          | persons (as defined under section 4958(f)(1)) and                                    |                              |                                       |                       |                            |
|          | persons described in section 4958(c)(3)(B)   |                              | 105 500                               | 16 170                | 14 716                     |
| 7        | Other salaries and wages   | 228,492                      | 197,598                               | 16,178                | 14,716                     |
| 8        | Pension plan accruals and contributions (include                                     | 40 40=                       | 15 500                                | 1 000                 | 1 170                      |
|          | section 401(k) and 403(b) employer contributions)                                    | 18,197                       | 15,722                                | 1,296                 | $\frac{1,179}{2,149}$      |
| 9        | Other employee benefits  | 33,160                       | 28,650                                | 2,361                 |                            |
| 10       | Payroll taxes  | 18,954                       | 16,376                                | 1,350                 | 1,228                      |
| 11       | Fees for services (non-employees)  |                              |                                       |                       |                            |
| а        | Management   |                              |                                       | <del></del>           |                            |
| b        | Legal  | 6 100                        | 5 005                                 | 426                   | 397                        |
| C        | Accounting   | 6,128                        | 5,295                                 | 436                   | 391                        |
| đ        | Lobbying   |                              |                                       |                       |                            |
| 9        | Professional fundraising services. See Part IV, line 17                              |                              |                                       |                       |                            |
| f        | Investment management fees   |                              |                                       |                       |                            |
| g        | Other  |                              |                                       |                       |                            |
| 12       | Advertising and promotion  |                              |                                       |                       |                            |
| 13       | Office expenses  |                              |                                       |                       | <del></del>                |
| 14       | Information technology   |                              |                                       | <del></del>           | <del></del>                |
| 15       | Royalties  | 33 036                       | 29,684                                | 1,750                 | 1,592                      |
| 16       | Occupancy  | 33,026<br>48,415             | 43,515                                | 2,566                 | 2,334                      |
| 17       | Travel   | 40,413                       | 43,313                                | 2,300                 |                            |
| 18       | Payments of travel or entertainment expenses   |                              |                                       |                       |                            |
| 40       | for any federal, state, or local public officials                                    | 17,543                       | 16,883                                | 446                   | 214                        |
| 19       | Conferences, conventions, and meetings Interest                                      | 17,343                       | 10,000                                |                       |                            |
| 20<br>21 |  |                              |                                       |                       |                            |
| 21       | Payments to affiliates  Depreciation, depletion, and amortization                    | 34,652                       | 34,652                                |                       |                            |
| 23       | · · · · · · · · · · · · · · · · · · ·  | 34,032                       | 31/032                                |                       |                            |
| 23<br>24 | Other expenses Itemize expenses not covered  |                              |                                       |                       |                            |
| 24       | above (List miscellaneous expenses in line 24e If                                    |                              | 1                                     |                       |                            |
|          | line 24e amount exceeds 10% of line 25, column                                       |                              | 1                                     |                       |                            |
|          | (A) amount, list line 24e expenses on Schedule O)                                    |                              | 1                                     |                       |                            |
| а        | SUPPLIES   | 37,024                       | 35,991                                | 541                   | 492                        |
| b        | EQUIPMENT RENTAL   | 14,141                       | 12,218                                | 1,007                 | 916                        |
| C        | RECOGNITION AWARDS   | 13,748                       | 1,944                                 | 5                     | 11,799                     |
| d        | OTHER EXPENSE  | 10,025                       | 8,950                                 | 563                   | 512                        |
|          | All other expenses   | 32,734                       | 29,694                                | 1,592                 | 1,448                      |
| 25       | ·  | 546,339                      | 477,272                               | 30,091                | 38,976                     |
| 26       | Joint costs. Complete this line only if the  |                              | , , , , , , , , , , , , , , , , , , , |                       |                            |
|          | organization reported in column (B) joint costs                                      |                              |                                       |                       |                            |
|          | from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if |                              |                                       |                       |                            |
|          | following SOP 98-2 (ASC 958-720)   |                              |                                       |                       |                            |
| DAA      |  |                              |                                       |                       | Form <b>990</b> (2011)     |

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Form 990 (2011) . ALAPAHA AREA COUNCIL BOY SCOUTS

58-0825827

Part X **Balance Sheet** (B) (A) End of year Beginning of year 73,625 97,287 1 Cash-non-interest bearing 2 2 Savings and temporary cash investments 264,072 202. 3 3 Pledges and grants receivable, net 519 4 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary 6 employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 40,328 46,425 8 Inventories for sale or use 5,160 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or 871,445 other basis Complete Part VI of Schedule D 10a 547,470 533,717 b Less accumulated depreciation 10b 10c 33,950 11 11 Investments—publicly traded securities Investments—other securities See Part IV, line 11 12 12 13 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 14 15 15 Other assets See Part IV, line 11 988,786 908,571 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 7,908 17 17 Accounts payable and accrued expenses 18 18 Grants payable 18,430 23,280 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Payables to current and former officers, directors, trustees, key Liabilities employees, highest compensated employees, and disqualified persons 22 Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 138,930 25 44.075 of Schedule D 165,268 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here  $\blacktriangleright |X|$  and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 490,185 27 Unrestricted net assets 333,333 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds 823, 518 834,543 33 33 Total net assets or fund balances 908,571 988,786 Total liabilities and net assets/fund balances

Form 990 (2011)

| om | 1990 (2011) ALAPAHA AREA COUNCIL BOY SCOUTS 58-0825827  |   |           | Pag           | <u>je 12</u> |
|----|---|---|-----------|---------------|--------------|
| Pa | Reconciliation of Net Assets  |   |           |               |              |
|    | Check if Schedule O contains a response to any question in this Part XI                                       |   |           |               |              |
|    |   |   |           |               |              |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)   | 1 |           |               | <u> 365</u>  |
| 2  | Total expenses (must equal Part IX, column (A), line 25)  | 2 | <u>54</u> |               | <u>339</u>   |
| 3  | Revenue less expenses Subtract line 2 from line 1   | 3 |           |               | 026<br>518   |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                     |   |           |               |              |
| 5  | Other changes in net assets or fund balances (explain in Schedule O)  | 5 |           | 9,9           | <u>999</u>   |
| 6  | Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,             |   |           |               |              |
|    | column (B))   | 6 | 83        | 34,           | <u>543</u>   |
| Pŧ | Financial Statements and Reporting  |   |           |               |              |
|    | Check if Schedule O contains a response to any question in this Part XII                                      |   |           |               |              |
|    |   |   |           | Yes           | No           |
| 1  | Accounting method used to prepare the Form 990  |   | _         |               | İ            |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain in         |   |           |               |              |
|    | Schedule O  |   |           |               |              |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?               |   | 2a        |               | X            |
| b  | Were the organization's financial statements audited by an independent accountant?                            |   | 2b        | Χ             |              |
| C  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight   |   |           |               | l            |
|    | of the audit, review, or compilation of its financial statements and selection of an independent accountant?  |   | 2c        | Χ             | L            |
|    | If the organization changed either its oversight process or selection process during the tax year, explain in |   |           |               |              |
|    | Schedule O  |   |           |               |              |
| d  | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were   |   |           |               | ĺ            |
|    | issued on a separate basis, consolidated basis, or both   |   |           |               |              |
|    | Separate basis Consolidated basis Both consolidated and separate basis  |   |           |               | ĺ            |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in   |   |           |               |              |
|    | the Single Audit Act and OMB Circular A-133?  |   | 3a        |               | <u>X</u>     |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the  |   |           |               |              |
|    | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits       |   | 3b        |               | <u> </u>     |
|    |   |   | For       | m <b>99</b> ( | (2011)       |

## SCHEDULE A. (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047 **2011** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ALAPAHA AREA COUNCIL BOY SCOUTS

Employer Identification number 58-0825827

|     |        |   | OF A   | AMERICA               |  |                                       |              |           |                     | <u> 58-</u>                                      | <u>-082</u>                  | <u> 5827</u> |          |          |    |
|-----|--------|---|--|-----------------------|--|---------------------------------------|--------------|-----------|---------------------|--|------------------------------|--------------|----------|----------|----|
| P   | art I  | Reaso   | on for P   | ublic Charity         | Status (All organizations                | must co                               | mplete       | this pa   | rt.) Şe             | e insti  | ruction                      | s.           |          |          |    |
| he. | orgai  |   |  |                       | e it is (For lines 1 through 11,         |                                       | _            |           |                     | <u> </u>   |                              |              |          |          |    |
| 1   | Ň      |   |  |                       | ociation of churches described           |                                       |              |           |                     |  |                              |              |          |          |    |
| 2   | П      |   |  |                       | A)(ii). (Attach Schedule E )             |                                       |              |           |                     |  |                              |              |          |          |    |
| 3   | П      |   |  |                       | ce organization described in se          | ection 170                            | b)(1)(A)(i   | ii).      |                     |  |                              |              |          |          |    |
| 4   | П      |   |  |                       | d in conjunction with a hospital         |                                       |              |           | (1)(A)(ii           | i). Ente   | er the ho                    | spital's i   | name,    |          |    |
|     |        | city, and state   |  | •                     | •  |                                       |              |           |                     |  |                              |              |          |          |    |
| 5   | $\Box$ |   |  | ed for the benefit o  | of a college or university owned         | or operate                            | ed by a go   | overnme   | ntal unit           | descri   | bed in                       |              |          |          |    |
|     | L      |   |  | ). (Complete Part     |  |                                       | , ,          |           |                     |  |                              |              |          |          |    |
| 6   | $\Box$ | •   | te, or local government or governmental unit described in section 170(b)(1)(A)(v).             |                       |  |                                       |              |           |                     |  |                              |              |          |          |    |
| 7   | X      |   |  |                       |  |                                       |              |           |                     |  |                              |              |          |          |    |
| •   | (2.2)  |   |  | 70(b)(1)(A)(vi). (C   |  | · · · · · · · · · · · · · · · · · · · |              |           |                     | •  |                              |              |          |          |    |
| 8   |        |   |  |                       | 170(b)(1)(A)(vi). (Complete Pa           | rt II )                               |              |           |                     |  |                              |              |          |          |    |
| 9   | H      |   |  |                       | 1) more than 33 1/3% of its sur          |                                       | contribution | ons. mei  | mbershii            | o fees.  | and gro                      | ss           |          |          |    |
| •   | Ш      |   |  |                       | npt functions—subject to certain         |                                       |              |           |                     |  |                              |              |          |          |    |
|     |        |   |  |                       | nd unrelated business taxable            |                                       |              |           |                     |  |                              |              |          |          |    |
|     |        |   | -  |                       |  |                                       |              |           | ,                   |  |                              |              |          |          |    |
| 10  |        |   | ed by the organization after June 30, 1975. See <b>section 509(a)(2).</b> (Complete Part III ) |                       |  |                                       |              |           |                     |  |                              |              |          |          |    |
| 11  | H      | An organization organized and operated exclusively to test for public safety. See <b>section 509(a)(4).</b> An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the |  |                       |  |                                       |              |           |                     |  |                              |              |          |          |    |
| ••  |        |   |  |                       | ed organizations described in            |                                       |              |           |                     |  |                              |              |          |          |    |
|     |        |   |  |                       |  |                                       |              |           |                     |  |                              |              |          |          |    |
|     |        | 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h  a Type I b Type II c Type III–Functionally integrated d Type III–Other  |  |                       |  |                                       |              |           |                     |  |                              |              |          |          |    |
| 9   |        |   |  |                       | ganization is not controlled dire        |                                       |              | ne or m   | ore disq            | ualified   | person                       | s            |          |          |    |
| •   | سا     |   |  |                       | er than one or more publicly su          |                                       |              |           |                     |  |                              |              |          |          |    |
|     |        | or section 50   |  | <b>J</b>              | , ,                                      |                                       | -            |           |                     |  |                              |              |          |          |    |
| f   |        |   |  | ived a written dete   | ermination from the IRS that it          | s a Type I,                           | Type II,     | ог Туре   | lil suppo           | orting   |                              |              |          |          |    |
| -   |        | organization,   |  |                       |  |                                       |              |           |                     |  |                              |              |          |          |    |
| g   |        |   |  |                       | tion accepted any gift or contri         | bution from                           | any of th    | ne .      |                     |  |                              |              |          |          |    |
| •   |        | following per   |  |                       |  |                                       |              |           |                     |  |                              |              | _        |          |    |
|     |        | <b>-</b> .  |  | ctly or indirectly co | ontrols, either alone or togethe         | r with perso                          | ons descr    | ıbed ın ( | ıı) and             |  |                              | _            |          | Yes      | No |
|     |        |   |  |                       | supported organization?                  |                                       |              |           |                     |  |                              | [            | 11g(i)   |          |    |
|     |        |   |  | of a person descri    |  |                                       |              |           |                     |  |                              | [            | 11g(ii)  |          |    |
|     |        | • •   |  | •                     | described in (i) or (ii) above?          |                                       |              |           |                     |  |                              | [            | 11g(iii) |          |    |
| h   |        |   |  |                       | the supported organization(s)            | _                                     |              |           |                     |  |                              |              |          |          |    |
| (   | i) Nam | e of supported  |  | (ii) EiN              | (iii) Type of organization               | (iv) is the                           | organization |           | ou notify           |  | ls the                       | (            | rii) Amo | unt of   |    |
|     | org    | ganization  |  |                       | (described on lines 1–9                  |                                       | sted in your |           | nization in of your |  | tion in col i<br>ized in the |              | suppo    | ort      |    |
|     |        |   |  |                       | above or IRC section (see instructions)) | governing                             | document?    | sup       | port?               |  | S?                           |              |          |          |    |
|     |        |   |  |                       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | Yes                                   | No           | Yes       | No                  | Yes  | No                           |              |          |          |    |
| (A) |        |   |  |                       |  |                                       |              | 1         | ļ                   |  |                              |              |          |          |    |
|     |        |   |  |                       |  |                                       |              |           |                     |  |                              |              |          |          |    |
| (B) |        |   |  |                       |  |                                       |              |           |                     |  |                              |              |          |          |    |
|     |        |   |  |                       |  |                                       |              | <u> </u>  | ļ                   | <u> </u>   |                              |              |          |          |    |
| (C) |        |   |  |                       |  |                                       | 1            |           |                     |  |                              |              |          |          |    |
| 'D' |        |   | -  | 7                     |  | +                                     |              | <u> </u>  |                     | <del>                                     </del> |                              |              |          |          |    |
| (D) |        |   |  |                       |  |                                       |              |           |                     |  |                              |              |          |          |    |
| (E) | •      |   |  |                       |  |                                       |              |           |                     |  |                              |              |          |          |    |
|     |        |   | ļ  |                       | ļ  |                                       | <u> </u>     | <u> </u>  | <u> </u>            | ļ  | <u> </u>                     |              |          | <u>.</u> |    |
|     |        |   |  |                       |  |                                       | 1            | Į.        | Ī                   | 1  | 1                            |              |          |          |    |

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec   | tion A. Public Support  |                       |                       |                        |                          |  |                |
|-------|---|-----------------------|-----------------------|------------------------|--------------------------|--|----------------|
| Caler | dar year (or fiscal year beginning in) ▶  | (a) 2007              | <b>(b)</b> 2008       | (c) 2009               | (d) 2010                 | (e) 2011                               | (f) Total      |
| 1     | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")  | 331,870               | 470,992               | 305,897                | 445,964                  | 318,726                                | 1,873,449      |
| 2     | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                       |                       |                        |                          |  |                |
| 3     | The value of services or facilities furnished by a governmental unit to the organization without charge   |                       |                       |                        |                          |  |                |
| 4     | Total. Add lines 1 through 3  | 331,870               | 470,992               | 305,897                | 445,964                  | 318,726                                | 1,873,449      |
| 5     | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | ,                     | ` .                   |                        |                          |  |                |
| 6     | Public support. Subtract line 5 from line 4   | :                     |                       |                        |                          |  | 1,873,449      |
|       | tion B. Total Support   | <u> </u>              | <u> </u>              | <u>_</u>               |                          | ······································ |                |
|       | ndar year (or fiscal year beginning in) ▶   | (a) 2007              | <b>(b)</b> 2008       | (c) 2009               | (d) 2010                 | (e) 2011                               | (f) Total      |
| 7     | Amounts from line 4   | 331,870               | 470,992               | 305,897                | 445,964                  | 318,726                                | 1,873,449      |
| 8     | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  | 14,875                | 2,617                 | 3,368                  | 1,158                    | 301                                    | 22,319         |
| 9     | Net income from unrelated business activities, whether or not the business is regularly carried on  |                       |                       |                        |                          |  | _ ,            |
| 10    | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  |                       |                       |                        |                          |  |                |
| 11    | Total support. Add lines 7 through 10   |                       |                       |                        |                          |  | 1,895,768      |
| 12    | Gross receipts from related activities, etc   | (see instructions)    |                       |                        |                          | 12                                     | 344,159        |
| 13    | First five years. If the Form 990 is for the  | organization's first  | t, second, third, fou | ırth, or fifth tax yea | ir as a section 501      | (c)(3)                                 | . —            |
|       | organization, check this box and stop her   |                       |                       |                        |                          |  | <u> </u>       |
| Sec   | tion C. Computation of Public Su  |                       |                       |                        |                          |  |                |
| 14    | Public support percentage for 2011 (line 6  | i, column (f) divided | t by line 11, colum   | n (f))                 |                          | 14                                     | 98.82%         |
| 15    | Public support percentage from 2010 Sch   |                       |                       |                        |                          | 15                                     | 97.03 <b>%</b> |
| 16a   | 33 1/3% support test—2011. If the organ   | ization did not che   | ck the box on line    | 13, and line 14 is 3   | 33 1/3% or more, cl      | neck this                              | <b>.</b> 177   |
|       | box and stop here. The organization qual  |                       |                       |                        |                          |  | ightharpoons   |
| b     | 33 1/3% support test—2010. If the organ   |                       |                       |                        | 5 is 33 1/3% or mo       | re,                                    | . □            |
|       | check this box and stop here. The organi  |                       |                       |                        |                          |  |                |
| 17a   | 10%-facts-and-circumstances test—201  |                       |                       |                        |                          |  |                |
|       | 10% or more, and if the organization mee  |                       |                       |                        |                          |  |                |
|       | Part IV how the organization meets the "fa  | acts-and-circumsta    | nces" test. The org   | anization qualifies    | as a publicly supp       | опеа                                   | ▶ [            |
|       | organization  |                       |                       | harran lana 40, 46     | - 10h 17                 | l time                                 |                |
| Ь     | 10%-facts-and-circumstances test—20° 15 is 10% or more, and if the organization   | meets the "facts-a    | ind-circumstances     | test, check this b     | ox and <b>stop here.</b> |  |                |
|       | Explain in Part IV how the organization me  | eets the facts-and    | -circumstances te     | scribe organizatio     | m quaimes as a pu        | Directy                                | <b>•</b>       |
| 18    | supported organization  Private foundation. If the organization di  | d not check a hove    | on line 13 16a 16l    | n 17a or 17h che       | eck this box and se      | e                                      |                |
| 10    | instructions  | a not check a box t   | on and 10, 10a, 10    | o, 776, or 176, one    | on this pox and se       | <del>-</del>                           | ▶ [            |

| 58- | ΛQ | つら | $Q \cap I$ |  |
|-----|----|----|------------|--|
| J0- | vo | Z) | 02.7       |  |

Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec       | tion A. Public Support   | <del>quality artaol ti</del> | 10 10010 11010 1      |                        |                    |          |  |             |
|-----------|--|------------------------------|-----------------------|------------------------|--------------------|----------|--|-------------|
|           | ndar year (or fiscal year beginning in) ▶  | (a) 2007                     | (b) 2008              | (c) 2009               | (d) 2010           | (e) 2011 |  | (f) Total   |
| 1         | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")   |                              |                       |                        |                    |          |  |             |
| 2         | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |                              |                       |                        |                    |          |  |             |
| 3         | Gross receipts from activities that are not an unrelated trade or business under section 513   |                              |                       |                        |                    |          |  |             |
| 4         | Tax revenues levied for the<br>organization's benefit and either paid<br>to or expended on its behalf  |                              |                       |                        |                    |          |  |             |
| 5         | The value of services or facilities furnished by a governmental unit to the organization without charge  |                              |                       |                        |                    |          |  |             |
| 6         | Total. Add lines 1 through 5   |                              |                       |                        |                    |          |  |             |
| 7a        | Amounts included on lines 1, 2, and 3 received from disqualified persons   |                              |                       |                        |                    |          |  |             |
| b         | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year           |                              |                       |                        |                    |          |  |             |
| C         | Add lines 7a and 7b  |                              |                       |                        |                    |          | -  |             |
| 8         | Public support (Subtract line 7c from  |                              |                       |                        |                    |          |  | ,           |
| 800       | line 6)  | <u> </u>                     | <u> </u>              | <u> </u>               | <u> </u>           | <u> </u> |  | <del></del> |
|           | tion B. Total Support  ndar year (or fiscal year beginning in) ▶   | (a) 2007                     | <b>(b)</b> 2008       | (c) 2009               | (d) 2010           | (e) 2011 | $T^-$  | (f) Total   |
| 9         | Amounts from line 6  | (a) 2007                     | (6) 2000              | (6) 2003               | (d) 2010           | (0) 2011 | <del>- </del> -                              | (i) iotai   |
| 10a       | Gross income from interest, dividends,   | <u> </u>                     |                       |                        |                    |          |  |             |
| iou       | payments received on securities loans, rents, royalties and income from similar sources  |                              |                       |                        |                    | ļ        |  |             |
| b         | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |                              |                       | <u></u>                |                    |          |  |             |
| С         | Add lines 10a and 10b  |                              |                       |                        |                    |          | -  | <del></del> |
| 11        | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on   |                              |                       |                        |                    |          |  |             |
| 12        | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  |                              |                       |                        |                    |          |  |             |
| 13        | Total support. (Add lines 9, 10c, 11, and 12)  |                              |                       |                        |                    |          |  |             |
| 14        | First five years. If the Form 990 is for the   | organization's firs          | st, second, third, fo | ourth, or fifth tax ye | ar as a section 50 | 1(c)(3)  |  |             |
|           | organization, check this box and stop her  |                              |                       |                        |                    |          |  |             |
| Sec       | tion C. Computation of Public Su   | upport Percen                | tage                  |                        |                    |          | <del></del>                                  |             |
| 15        | Public support percentage for 2011 (line 8   | • •                          | -                     | nn (f))                |                    | 1        |  | %           |
| 16        | Public support percentage from 2010 Sch  |                              |                       |                        |                    | 1        | <u> </u>                                     | <u> </u>    |
|           | tion D. Computation of Investme  |                              |                       | 2(0)                   |                    |          | ,  |             |
| 17<br>18  | Investment income percentage for 2011 (Investment income percentage from 2010  |                              |                       | o, column (t))         |                    | 1        |  | <u> </u>    |
| 10<br>19a | 33 1/3% support tests—2011. If the orga  |                              |                       | e 14 and line 15 s     | more than 33 1/3   |          | <u>-                                    </u> |             |
|           | 17 is not more than 33 1/3%, check this be   |                              |                       |                        |                    |          |  | ▶□          |
| b         | 33 1/3% support tests—2010. If the orga  | •                            | =                     | •                      |                    |          |  |             |
|           | line 18 is not more than 33 1/3%, check th   |                              |                       |                        |                    |          |  | ▶ [         |
| 20_       | Private foundation. If the organization di   | -                            | _                     | -                      | •                  | _        |  | <u> </u>    |

Schedule A (Form 990 or 990-EZ) 2011 ALAPAHA AREA COUNCIL BOY SCOUTS

58-0825827\_

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Part IV

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions)

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions.

2011
Open to Public Inspection

|      | of the organization  |  |                 | Employer identification number  |  |  |  |  |
|------|--|--|-----------------|---------------------------------|--|--|--|--|
|      | LAPAHA AREA COUNCIL BOY SCOUTS   |  |                 |                                 |  |  |  |  |
|      | F AMERICA  |  |                 | 825827                          |  |  |  |  |
| Pa   | Organizations Maintaining Donor Advised Full organization answered "Yes" to Form 990, Part IV              | nds or Other Similar Funds or A<br>/, line 6.  | ccount          | s. Complete if the              |  |  |  |  |
|      |  | (a) Donor advised funds  | (b              | Funds and other accounts        |  |  |  |  |
| 1    | Total number at end of year  |  |                 |                                 |  |  |  |  |
| 2    | Aggregate contributions to (during year)   |  |                 |                                 |  |  |  |  |
| 3    | Aggregate grants from (during year)  |  |                 |                                 |  |  |  |  |
| 4    | Aggregate value at end of year   |  |                 |                                 |  |  |  |  |
| 5    | Did the organization inform all donors and donor advisors in writing that                                  | t the assets held in donor advised   |                 |                                 |  |  |  |  |
|      | funds are the organization's property, subject to the organization's excl                                  | usive legal control?   |                 | Yes No                          |  |  |  |  |
| 6    | Did the organization inform all grantees, donors, and donor advisors in                                    | writing that grant funds can be used   |                 |                                 |  |  |  |  |
|      | only for charitable purposes and not for the benefit of the donor or donor                                 | or advisor, or for any other purpose   |                 |                                 |  |  |  |  |
|      | conferring impermissible private benefit?  |  |                 | Yes No                          |  |  |  |  |
| Pa   | THE Conservation Easements. Complete if the organ  | nization answered "Yes" to Form 9  | <u>990, Par</u> | t IV, line 7                    |  |  |  |  |
| 1    | Purpose(s) of conservation easements held by the organization (check                                       | all that apply)  |                 |                                 |  |  |  |  |
|      | Preservation of land for public use (e.g., recreation or education)  | Preservation of an historically imp  | ortant lan      | d area                          |  |  |  |  |
|      | Protection of natural habitat  | Preservation of a certified historic   | structure       |                                 |  |  |  |  |
|      | Preservation of open space   |  |                 |                                 |  |  |  |  |
| 2    | Complete lines 2a through 2d if the organization held a qualified conse                                    | rvation contribution in the form of a conser   | vation          |                                 |  |  |  |  |
|      | easement on the last day of the tax year   |  | <b></b>         |                                 |  |  |  |  |
|      |  |  |                 | Held at the End of the Tax Year |  |  |  |  |
| а    | Total number of conservation easements   |  | 2a              |                                 |  |  |  |  |
| b    | Total acreage restricted by conservation easements   |  | 2b              |                                 |  |  |  |  |
| C    | Number of conservation easements on a certified historic structure incl                                    | 2c   |                 |                                 |  |  |  |  |
| d    | Number of conservation easements included in (c) acquired after 8/17/                                      | 06, and not on a   |                 |                                 |  |  |  |  |
|      | historic structure listed in the National Register   |  | 2d              |                                 |  |  |  |  |
| 3    | Number of conservation easements modified, transferred, released, ex                                       | tinguished, or terminated by the organizati  | on during       | the                             |  |  |  |  |
|      | tax year ▶   |  |                 |                                 |  |  |  |  |
| 4    | Number of states where property subject to conservation easement is I                                      | ocated >   |                 |                                 |  |  |  |  |
| 5    | Does the organization have a written policy regarding the periodic mon                                     | itoring, inspection, handling of   |                 |                                 |  |  |  |  |
|      | violations, and enforcement of the conservation easements it holds?  |  |                 | Yes No                          |  |  |  |  |
| 6    | Staff and volunteer hours devoted to monitoring, inspecting, and enforce                                   | cing conservation easements during the ye  | ear             |                                 |  |  |  |  |
|      | <b>&gt;</b>  |  |                 |                                 |  |  |  |  |
| 7    | Amount of expenses incurred in monitoring, inspecting, and enforcing of                                    | conservation easements during the year   |                 |                                 |  |  |  |  |
|      | <b>▶</b> \$  |  |                 |                                 |  |  |  |  |
| 8    | Does each conservation easement reported on line 2(d) above satisfy  | the requirements of section 170(h)(4)(B)   |                 | п., п.,                         |  |  |  |  |
|      | (i) and section 170(h)(4)(B)(ii)?  |  |                 | ☐ Yes ☐ No                      |  |  |  |  |
| 9    | In Part XIV, describe how the organization reports conservation easem                                      | •  |                 |                                 |  |  |  |  |
|      | balance sheet, and include, if applicable, the text of the footnote to the                                 | organization's financial statements that de  | escribes ti     | ne                              |  |  |  |  |
| Di-  | organization's accounting for conservation easements  If III Organizations Maintaining Collections of Art, | Historical Traceuras, or Other S   | imilar.         | Acceta                          |  |  |  |  |
| F 70 | Complete if the organization answered "Yes" to F   |  | ommai 4         | Maatia.                         |  |  |  |  |
| 12   | If the organization elected, as permitted under SFAS 116 (ASC 958), n                                      |  | alance sh       |                                 |  |  |  |  |
| •    | works of art, historical treasures, or other similar assets held for public                                | •  |                 |                                 |  |  |  |  |
|      | public service, provide, in Part XIV, the text of the footnote to its financial                            |  | ,,,,,,,,        |                                 |  |  |  |  |
| b    | If the organization elected, as permitted under SFAS 116 (ASC 958), to                                     |  | nce sheet       |                                 |  |  |  |  |
| -    | works of art, historical treasures, or other similar assets held for public                                | •  |                 |                                 |  |  |  |  |
|      | public service, provide the following amounts relating to these items                                      | and the second s | <b></b>         |                                 |  |  |  |  |
|      | (i) Revenues included in Form 990, Part VIII, line 1   |  | •               | \$                              |  |  |  |  |
|      | (ii) Assets included in Form 990, Part X   |  | •               | \$                              |  |  |  |  |
| 2    | If the organization received or held works of art, historical treasures, or                                | other similar assets for financial dain pro-   | vide the        | •                               |  |  |  |  |
|      | following amounts required to be reported under SFAS 116 (ASC 958)   | • .,   | ****            |                                 |  |  |  |  |
| а    | Revenues included in Form 990, Part VIII, line 1   |  | •               | \$                              |  |  |  |  |
| b    | Assets included in Form 990, Part X  |  | •               | \$                              |  |  |  |  |
|      |  | <del></del>  |                 | <u></u>                         |  |  |  |  |

| <u>Sched</u> | ule D (Form 990) 2011 ALAPAHA   | <u> AREA COUNC:</u>      | <u>IL BOY S</u>    | COUTS                 | <u>58-0825827</u>                       | Page <b>2</b>      |
|--------------|---|--------------------------|--------------------|-----------------------|---|--------------------|
| Par          | t 脚   Organizations Maintain  | ing Collections of       | Art, Historic      | al Treasures,         | or Other Similar A                      | Assets (continued) |
|              | Using the organization's acquisition, acce collection items (check all that apply). | ssion, and other record  | s, check any of    | the following that ar | e a significant use of it               | s                  |
| a [          | Public exhibition   | d 🗍                      | Loan or exchang    | ge programs           |   |                    |
| b            | Scholarly research  | е 🗍                      | Other              | , -                   |   |                    |
| c            | Preservation for future generations   |                          |                    |                       |   |                    |
| 4            | <br>Provide a description of the organization's                                     | collections and explain  | n how they furthe  | er the organization's | s exempt purpose in Pa                  | art                |
|              | XIV   | •                        | •                  | ·                     |   |                    |
| 5 (          | During the year, did the organization solic   | it or receive donations  | of art, historical | reasures, or other    | sımılar                                 |                    |
|              | assets to be sold to raise funds rather tha   |                          |                    |                       |   | Yes No             |
| Par          |   |                          |                    |                       |   | orm 990, Part IV,  |
|              | line 9, or reported an amo  |                          |                    |                       |   |                    |
| 1a i         | s the organization an agent, trustee, cust  |                          |                    |                       | s not                                   |                    |
|              | ncluded on Form 990, Part X?  |                          | •                  |                       |   | Yes No             |
|              | f "Yes," explain the arrangement in Part >  | (IV and complete the fo  | ollowing table     |                       |   |                    |
|              | . ,   | ·                        | ū                  |                       |   | Amount             |
| c i          | Beginning balance   |                          |                    |                       | 1c                                      |                    |
|              | Additions during the year   |                          |                    |                       | 1d                                      |                    |
|              | Distributions during the year   |                          |                    |                       | 1e                                      |                    |
|              | Ending balance  |                          |                    |                       | 1f                                      | <del></del>        |
|              | Did the organization include an amount o  | n Form 990 Part X line   | 217                |                       |   | Yes No             |
|              | f "Yes," explain the arrangement in Part  |                          |                    |                       |   |                    |
| Par          |   |                          | zation answe       | red "Yes" to For      | m 990 Part IV lin                       | ne 10              |
| <u></u>      | <u> </u>  | (a) Current year         | (b) Prior ye       |                       |   |                    |
| 1a i         | Beginning of year balance   | (1)                      | <u> </u>           | (4,7.1.2,7.1.2)       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                    |
|              | Contributions   |                          |                    |                       |   |                    |
|              |   | <u> </u>                 |                    |                       |   |                    |
| _            | Net investment earnings, gains, and osses   |                          |                    |                       |   |                    |
|              |   |                          |                    | <del></del>           |   |                    |
|              | Grants or scholarships  |                          |                    | <del></del>           |   |                    |
|              | Other expenditures for facilities and   | J                        | J                  |                       | ļ                                       |                    |
| -            | orograms  |                          |                    |                       | - <del></del>                           |                    |
|              | Administrative expenses   |                          | -                  |                       |   |                    |
| •            | End of year balance   | L                        | L                  |                       |   |                    |
|              | Provide the estimated percentage of the   |                          | e (line 1g, colum  | in (a)) held as       |   |                    |
|              | Board designated or quasi-endowment ▶   | %                        |                    |                       |   |                    |
|              |   | %                        |                    |                       |   |                    |
|              | Temporarily restricted endowment ▶  | %                        |                    |                       |   |                    |
|              | The percentages in lines 2a, 2b, and 2c s   | · ·                      |                    |                       |   |                    |
|              | Are there endowment funds not in the pos  | ssession of the organiz  | ation that are he  | ld and administered   | for the                                 | [ T                |
|              | organization by   |                          |                    |                       |   | Yes No             |
|              | (i) unrelated organizations   |                          |                    |                       |   | 3a(i)              |
|              | (ii) related organizations  |                          |                    |                       |   | 3a(ii)             |
|              | f "Yes" to 3a(แ), are the related organizat   |                          |                    |                       |   | 3b                 |
| **********   | Describe in Part XIV the intended uses of   |                          |                    | —                     | <del></del>                             | <del></del>        |
| Par          | t VI Land, Buildings, and Ed  | <b>zuipment.</b> See Foi | rm 990, Part 2     | X, line 10.           | <del></del>                             |                    |
|              | Description of property   | (a) Cost or other        | 1                  | Cost or other basis   | (c) Accumulated                         | (d) Book value     |
|              |   | (investment              | )                  | (other)               | depreciation                            |                    |
| 1a i         | _and  |                          |                    | <u>105,605</u>        |   | 105,605            |
|              | Buildings   |                          |                    |                       |   |                    |
| c l          | easehold improvements   |                          |                    |                       |   |                    |
| d E          | Equipment   |                          |                    | 765,840               | 337,72                                  | 28 <u>428,112</u>  |
| <b>e</b> (   | Other   |                          |                    |                       |   |                    |
| Total.       | Add lines 1a through 1e (Column (d) mu  | st equal Form 990, Par   | rt X, column (B),  | line 10(c) )          |   | <b>▶</b> 533,717   |
|              |   |                          |                    |                       |   |                    |

| Schedule D (Form 990) 2011 ALAPAHA AREA COUNCI                        | L BOY SCOUTS                          | 58-0825827                                       | Page 3          |
|---|---------------------------------------|--|-----------------|
| Part VII Investments—Other Securities. See Form                       | 990, Part X, line 12                  |  |                 |
| (a) Description of security or category                               | (b) Book value                        | (c) Method of value                              |                 |
| (including name of security)  |                                       | Cost or end-of-year ma                           | rket value      |
| (1) Financial derivatives   |                                       | <u> </u>   |                 |
| (2) Closely-held equity interests                                     |                                       | <del> </del>                                     |                 |
| (3) Other   |                                       |  |                 |
| (A)   | · · · · · · · · · · · · · · · · · · · |  | ·.              |
| (B)   |                                       |  | ·               |
| (C)   |                                       |  | <del></del>     |
| (D)   |                                       | <del>                                     </del> |                 |
| (E)   | <del></del>                           | <del>                                     </del> |                 |
| (F)   |                                       |  | <del></del>     |
| (G)<br>(H)  |                                       |  |                 |
| (1)   |                                       |  |                 |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12)      | <b>&gt;</b>                           |  |                 |
| Part VIII Investments—Program Related. See Form                       | 990, Part X, line 13                  |  |                 |
| (a) Description of investment type                                    | (b) Book value                        | (c) Method of valu                               |                 |
| (1)   |                                       |  |                 |
| (2)   |                                       |  |                 |
| (3)   |                                       |  |                 |
| (4)   |                                       |  |                 |
| (5)   |                                       |  |                 |
| (6)   |                                       |  |                 |
| (7)   |                                       | <u> </u>   |                 |
| (8)   |                                       |  |                 |
| (9)   |                                       |  |                 |
| (10)  |                                       | <del></del>                                      |                 |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)    | <u> </u>                              |  | <del></del>     |
| Part IX Other Assets. See Form 990, Part X, line 15                   | ),                                    |  | (b) Book value  |
| (a) Description   | <del> </del>                          |  | (4) 50011 12125 |
| (1)   |                                       |  |                 |
| (2)   |                                       |  |                 |
| (4)   |                                       |  |                 |
| (4)   |                                       |  |                 |
| (5)<br>(6)  |                                       |  |                 |
| (7)   |                                       |  |                 |
| (8)   |                                       |  |                 |
| (9)   |                                       |  |                 |
| (10)  |                                       |  |                 |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 15)      |                                       | <b>&gt;</b>                                      |                 |
| Part X Other Liabilities. See Form 990, Part X, line                  | 25.                                   |  |                 |
| 1. (a) Description of liability                                       | (b) Book value                        | _  | ,               |
| (1) Federal income taxes  |                                       | _  |                 |
| (2) CUSTODIAL ACCOUNTS PAYABLE  | 44,07                                 | <u> </u>   | ,               |
| (3) NOTE PAYABLE - ENDOWMENT FUND                                     |                                       | _  |                 |
| (4)   |                                       | <b>-</b>   |                 |
| (5)   |                                       | -  '   |                 |
| (6)   |                                       |  |                 |
|   |                                       | <b>⊣</b> ′                                       |                 |
| (8)   |                                       |  |                 |
| (9)   |                                       | -  |                 |
| (10)  |                                       |  | ,               |
| (11)  | 44.07                                 |  |                 |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25)      | <b>▶</b> 44,07                        |  | ·····           |
| 2 FIN 48 (ASC 740) Footnote In Part XIV provide the text of the footn | lote to the organization's finan      | icial statements that reports the                |                 |

organization's liability for uncertain tax positions under FIN 48 (ASC 740)

|               | dule D (Form 990) 2011 ALAPAHA AREA COUNCIL BOY SCO  |                    | 3-0825827        | Page 4           |
|---------------|--|--------------------|------------------|------------------|
| Pa            | Reconciliation of Change in Net Assets from Form 990   | to Audited Final   | ncial Statements | <u> </u>         |
| 1             | Total revenue (Form 990, Part VIII, column (A), line 12)   |                    | 1                | 547,365          |
| 2             | Total expenses (Form 990, Part IX, column (A), line 25)  |                    | 2                | <u>546,339</u>   |
| 3             | Excess or (deficit) for the year Subtract line 2 from line 1   |                    | 3                | 1,026            |
| 4             | Net unrealized gains (losses) on investments   |                    | 4                |                  |
| 5             | Donated services and use of facilities   |                    | 5                | <u>-</u>         |
| 6             | Investment expenses  |                    | 6                |                  |
| 7             | Prior period adjustments   |                    | 7                | 1                |
| 8             | Other (Describe in Part XIV )  |                    | 8                | <u>-1</u>        |
| 9             | Total adjustments (net) Add lines 4 through 8  |                    | 9                | -1               |
| 10            | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and   | d 9                | 10               | 1,025            |
| Pa            | rt XII Reconciliation of Revenue per Audited Financial Stater  | nents With Reve    |                  | E 47 20E         |
| 1             | Total revenue, gains, and other support per audited financial statements   |                    | 1                | 547,365          |
| 2             | Amounts included on line 1 but not on Form 990, Part VIII, line 12   | 1 - 1              |                  |                  |
| а             | Net unrealized gains on investments  | 2a                 |                  |                  |
| þ             | Donated services and use of facilities   | 2b                 |                  |                  |
| C             | Recoveries of prior year grants  | 2c                 |                  |                  |
| d             | Other (Describe in Part XIV)   | 2d                 |                  |                  |
| 8             | Add lines 2a through 2d  |                    | 2e               |                  |
| 3             | Subtract line 2e from line 1   | 1 1                | 3                | 547,365          |
| 4             | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |                    |                  |                  |
| а             | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a                 |                  |                  |
| b             | Other (Describe in Part XIV)   | 4b                 |                  |                  |
| C             | Add lines 4a and 4b  |                    | 4c               | 5.47 0.65        |
| 5_            | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  |                    | 5                | 547,365          |
| Pa            | rt XIII Reconciliation of Expenses per Audited Financial State   | ements With Exp    |                  | 546 240          |
| 1             | Total expenses and losses per audited financial statements   |                    | 1                | 546,340          |
| 2             | Amounts included on line 1 but not on Form 990, Part IX, line 25   | 1 1                |                  |                  |
| а             | Donated services and use of facilities   | 2a                 |                  |                  |
| þ             | Prior year adjustments   | 2b                 |                  |                  |
| C             | Other losses   | 2c                 |                  |                  |
| d             | Other (Describe in Part XIV)   | 2d                 | <u> </u>         | -                |
| Ө             | Add lines 2a through 2d  |                    | 2e               | <u> </u>         |
| 3             | Subtract line 2e from line 1   | 1 1                | 3                | 546 <b>,</b> 339 |
| 4             | Amounts included on Form 990, Part IX, line 25, but not on line 1:   | 1 1                |                  |                  |
| а             | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a                 |                  |                  |
| b             | Other (Describe in Part XIV)   | 4b                 |                  |                  |
| C             | Add lines 4a and 4b  |                    | 4c               |                  |
| 5             | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  |                    | 5                | 546,339          |
|               | et XIV Supplemental Information  |                    |                  |                  |
| Part<br>any a | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II<br>V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2<br>additional information<br>ART XI, LINE 8 — RECONCILIATION OF CHANGE | d and 4b Also comp |                  |                  |
|               | OOK / TAX DEPRECIATION DIFFERENCE  |                    | \$               | -1               |
| B,            | OON / TAX DEPRECIATION DIFFERENCE  |                    | Y                | 1                |
|               | ART XIII, LINE 2D - EXPENSE AMOUNTS INCLU  | DED IN FIN.        |                  |                  |
| В             | OOK / TAX DEPRECIATION DIFFERENCE  |                    | \$               | 1                |

Schedule D (Form 990) 2011 ALAPAHA AREA COUNCIL BOY SCOUTS

58-0825827

Page 5

Part XIV Supplemental Information (continued)

#### SCHEDULE G. (Form 990 or 990-EZ)

Department of the Treasury

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

See separate instructions.

OMB No 1545-0047

2011

Open To Public

Internal Revenue Service ALAPAHA AREA COUNCIL BOY SCOUTS Employer identification number Name of the organization 58-0825827 OF AMERICA Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV. line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Solicitation of government grants Internet and email solicitations Special fundraising events Phone solicitations In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid to (vi) Amount paid to raiser have (or retained by) (i) Name and address of individual (iv) Gross receipts (or retained by) custody or (ii) Activity from activity fundraiser listed in or entity (fundraiser) control of organization contributions col (i) Yes No 2 10 Total

58-0825827

Page 2

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b List events with gross receipts greater than \$5,000 (b) Event #2 (c) Other events (a) Event #1 (d) Total events (add col (a) through NONE POPCORN SALES col (c)) (event type) (total number) (event type) Revenue <u>180,453</u> 180,453 1 Gross receipts 2 Less Charitable contributions 3 Gross income (line 1 minus 180,453 180,453 line 2) 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs Direct Expenses 7 Food and beverages 8 Entertainment 121,912 121,912 9 Other direct expenses 121,912 10 Direct expense summary Add lines 4 through 9 in column (d) 11 Net income summary Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming col (a) through col (c)) bingo/progressive bingo 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes % Yes % Yes % Νo No 6 Volunteer labor No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine line 1, column d, and line 7 Enter the state(s) in which the organization operates gaming activities 9a Yes No a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain 10a Yes No 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain

| che      | edule G (Form 990 or 990-EZ) 2011 ALAPAHA AREA COUNCIL BOY SCOUTS  | 58-0825827          | 7      | Page 3    | 3  |
|----------|--|---------------------|--------|-----------|----|
| 1        | Does the organization operate gaming activities with nonmembers?   |                     |        | Yes 🔲 N   | 0  |
| 2        | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity  |                     |        |           |    |
|          | formed to administer charitable gaming?  | 1 1                 |        | Yes 📙 N   | 0  |
| 3        | Indicate the percentage of gaming activity operated in   |                     |        |           |    |
| а        | The organization's facility  | 13a                 |        | %         | _  |
| b        | An outside facility  | 13b                 |        | <u>%</u>  | _  |
| 4        | Enter the name and address of the person who prepares the organization's gaming/special events books and   |                     |        |           |    |
|          | records  |                     |        |           |    |
|          | Name ▶   |                     |        |           |    |
|          | Address ▶  |                     |        |           |    |
| 5a       | Does the organization have a contract with a third party from whom the organization receives gaming  |                     |        | v 🗀 N     |    |
| <b>L</b> | revenue?   | and the             | Ш      | Yes [ ] N | 0  |
| U        | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ amount of gaming revenue retained by the third party ▶ \$   | and the             |        |           |    |
| c        | If "Yes," enter name and address of the third party  |                     |        |           |    |
| -        | The second secon |                     |        |           |    |
|          | Name ►   |                     |        |           |    |
|          | Address ►  |                     |        |           |    |
| 6        | Gaming manager information   |                     |        |           |    |
|          | Name ▶   |                     |        |           |    |
|          | Gaming manager compensation ▶ \$   |                     |        |           |    |
|          | Description of services provided ▶   |                     |        |           |    |
|          | Director/officer Employee Independent contractor   |                     |        |           |    |
| 7        | Mandatory distributions  |                     |        |           |    |
| a        | Is the organization required under state law to make charitable distributions from the gaming proceeds to  |                     |        |           |    |
| _        | retain the state gaming license?   |                     | $\Box$ | Yes N     | lo |
| b        | Enter the amount of distributions required under state law to be distributed to other exempt organizations or  |                     |        |           |    |
|          | spent in the organization's own exempt activities during the tax year ▶ \$   |                     |        |           |    |
| Pai      | Supplemental Information. Complete this part to provide the explanations require   | •                   |        |           |    |
|          | columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applic  | able. Also complete | trus   | •         |    |
|          | part to provide any additional information (see instructions).   |                     |        |           |    |
|          |  |                     |        |           |    |
|          |  |                     |        |           |    |
|          |  |                     |        |           |    |
|          |  |                     |        |           |    |
|          |  |                     |        |           |    |

OMB No. 1545-0047

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

• Attach to Form 990 or 990-EZ.

2011 Open to Public Inspection

Name of the organization

ALAPAHA AREA COUNCIL BOY SCOUTS OF AMERICA

Employer identification number 58-0825827

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 REVIEWED BY FINANCE COMMITTEE.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY REVIEW OF TRANSACTIONS BY FINANCE COMMITTEE.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL BOARD OF DIRECTORS

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION AVAILABLE UPON REQUEST.

Form 4562

**Depreciation and Amortization** (Including Information on Listed Property)

OMB No 1545-0172

Internal Revenue Service

► See separate instructions.

► Attach to your tax return

ALAPAHA AREA COUNCIL BOY SCOUTS Identifying number Name(s) shown on return 58-0825827 OF AMERICA Business or activity to which this form relates INDIRECT DEPRECIATION Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I 500,000 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (c) Elected cost (b) Cost (business use only) (a) Description of property 7 Listed property Enter the amount from line 29 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 15 15 Property subject to section 168(f)(1) election 34. 653 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property ) (See instructions ) 17 17 MACRS deductions for assets placed in service in tax years beginning before 2011 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery placed in (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property (business/investment use only-see instructions) Service 19a 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property S/L 25-year property 25 yrs S/L Residential rental 27.5 yrs MM property MM S/L 27 5 yrs MM Nonresidential real 39 yrs S/L property MM Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L 40-year MM S/L 40 yrs Part IV Summary (See instructions ) Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 34,653

For assets shown above and placed in service during the current year, enter the

23

| <br>   | <u> </u>                 |                         |  |  |
|--|--------------------------|-------------------------|--|--|
| 7/18/2012 12:48 PM<br>Page 1   |                          | Fund<br>Raising         | \$ 517<br>330<br>283<br>263<br>55<br>\$  |  |
|  |                          | Management &<br>General | \$ 568<br>363<br>311<br>289<br>61<br>\$  |  |
| tements  | e - All Other Expenses   | Program<br>Service      | \$ 7,563<br>8,383<br>5,722<br>3,780<br>3,509<br>3,509  |  |
| Federal Statements   | 990, Part IX, Line 24e - | Total<br>Expenses       | \$ 8,648<br>8,383<br>6,415<br>4,374<br>4,061<br>853<br>\$  |  |
| 90280 ALAPAHA AREA COUNCIL BOY SCOUTS<br>58-0825827<br>FYE: 12/31/2011 | Form 990,                | Description             | INSURANCE NATIONAL DUES TELEPHONE POSTAGE & SHIPPING OTHER PROFESSIONAL FEES PRINTING & PUBLICATIONS |  |
| 90280 ALAPAH,<br>58-0825827<br>FYE: 12/31/2011                         |                          |                         | INSURANCE NATIONAL DU TELEPHONE POSTAGE & S OTHER PROFI PRINTING &                                   |  |

Page 2 7/18/2012 12:48 PM 71,158 4,576 8,206 79,465 301 344,159 Amount S Schedule A, Part II, Line 12 Federal Statements ACTIVITY REVENUE
CAMPING REVENUE
OTHER REVENUE
TAXABLE INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS
SUPPLIES
POPCORN SALES Description 90280 ALAPAHA AREA COUNCIL BOY SCOUTS FYE: 12/31/2011 TOTAL 58-0825827



Form 8868 (Rev January 2012) Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

| Department of the<br>Internal Revenue  |  | ► File a separate application for each return.      |   |   |                        |          |              |                                   |             |  |  |  |  |
|--|--|---|---|---|------------------------|----------|--------------|-----------------------------------|-------------|--|--|--|--|
|  |  | tomatic 3-Month Extension, comple                   | te only Part I and check this box                             |   |                        |          |              | ► X                               |             |  |  |  |  |
| -  | -  | · ·   | •   | omplete only Part II (on page 2 of this     | form)                  |          |              |                                   |             |  |  |  |  |
|  | -  |   |   | 3-month extension on a previously filed     |                        |          | 8            |                                   |             |  |  |  |  |
| Electronic fil   | ina (e-file). Ya   | u can electronically file Form 8868 if y            | ou need a 3   | -month automatic extension of time to f     | ile (6                 | mon      | the for      |                                   |             |  |  |  |  |
| a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form                         |  |   |   |   |                        |          |              |                                   |             |  |  |  |  |
| 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information                           |  |   |   |   |                        |          |              |                                   |             |  |  |  |  |
| Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see                                      |  |   |   |   |                        |          |              |                                   |             |  |  |  |  |
|  |  |   |   | gov/efile and click on e-file for Charities |                        |          | ofits        |                                   |             |  |  |  |  |
| Part   |  |   |   | bmit original (no copies needed             | _                      | <u> </u> |              |                                   |             |  |  |  |  |
| A corporation required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete  |  |   |   |   |                        |          |              |                                   |             |  |  |  |  |
| Part I only  |  |   |   |   |                        |          |              |                                   |             |  |  |  |  |
| All other corp   | orations (includ   | ing 1120-C filers), partnerships, REMI              | Cs. and trus  | its must use Form 7004 to request an e      | xtens                  | sion o   | f time       |                                   | ▶ ∐         |  |  |  |  |
| All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns |  |   |   |   |                        |          |              |                                   |             |  |  |  |  |
|  |  |   |   | Enter filer's                               | s ide                  | ntifvi   | ng num       | ber, see i                        | nstructions |  |  |  |  |
| Type or  |  |   |   |   |                        |          |              | Employer identification number (E |             |  |  |  |  |
| print  |  | A AREA COUNCIL BOY                                  | S   |   |                        |          |              | •                                 |             |  |  |  |  |
| File by the  | OF AMERICA   |   |   |   |                        |          | X 58-0825827 |                                   |             |  |  |  |  |
| due date for   |  | eet, and room or suite no. If a P.O box             | c. see instruc  | ctions.                                     | Social security number |          |              |                                   | <u> </u>    |  |  |  |  |
| filing your  | 1  | ORMAN DRIVE   | .,  |   |                        |          |              |                                   | ,           |  |  |  |  |
| return See<br>instructions   |  | post office, state, and ZIP code For a              | foreign add   | fress, see instructions                     |                        |          |              |                                   |             |  |  |  |  |
|  | VALDOS   |   | 31601   |   |                        |          |              |                                   |             |  |  |  |  |
| Enter the Det  |  | return that this application is for (file a         |   |   |                        |          |              |                                   | 01          |  |  |  |  |
|  | THI CODE IOI GIE   | return that this application is for the a           | - Separate a  | pplication for each return)                 |                        |          |              |                                   |             |  |  |  |  |
| Application  | i  |   | Return  | Application                                 |                        |          |              | ,                                 | Return      |  |  |  |  |
| Is For   |  |   | Code  | is For                                      |                        |          |              |                                   | Code        |  |  |  |  |
| Form 990   |  |   | 01  | Form 990-T (corporation)                    | ion)                   |          |              |                                   | 07          |  |  |  |  |
| Form 990-B   | L  |   | 02  | Form 1041-A                                 |                        |          |              |                                   | 08          |  |  |  |  |
| Form 990-E   | Z  |   | 01  | Form 4720                                   | 4720                   |          |              |                                   |             |  |  |  |  |
| Form 990-P   | F  |   | 04  | Form 5227                                   |                        |          |              |                                   | 10          |  |  |  |  |
| Form 990-T   | (sec. 401(a) o   | r 408(a) trust)                                     | 05  | Form 6069                                   |                        |          |              |                                   | 11          |  |  |  |  |
| Form 990-T   | (trust other tha   | an above)   | 06  | Form 8870                                   |                        |          |              |                                   | 12          |  |  |  |  |
|  |  | ALAPAHA AREA COUNCIL                                |   |   |                        |          |              |                                   |             |  |  |  |  |
|  |  | 1841 NORMAN DRIVE                                   |   |   |                        |          |              |                                   |             |  |  |  |  |
| <ul> <li>The books :</li> </ul>  | are in the care of   | ► VALDOSTA  |   | ,   |                        |          | G.           | A 3160                            | 01          |  |  |  |  |
|  |  |   |   |   |                        |          |              |                                   |             |  |  |  |  |
| Telephone  | e No. ▶ 22   | 9-242-2331  | FAX No  | <b>▶</b> 229-242-2325                       |                        |          |              |                                   | _           |  |  |  |  |
| <ul> <li>If the orga</li> </ul>  | nization does i  | not have an office or place of business             | in the Unite  | ed States, check this box                   |                        |          |              |                                   | ▶ 📋         |  |  |  |  |
| • If this is fo  | r a Group Retu   | ırn, enter the orga <u>nız</u> ation's four dıgıt ( |   |   | this i                 | S        |              |                                   |             |  |  |  |  |
| for the whole  | group, check th  | is box    If it is for part of                      | the group,  | check this box                              | ch                     |          |              |                                   |             |  |  |  |  |
|  |  | Is of all members the extension is for              |   |   |                        |          |              |                                   |             |  |  |  |  |
| 1 I reques   | t an automatic   | 3-month (6 months for a corporation r               | equired to fi   | le Form 990-T) extension of time            |                        |          |              |                                   |             |  |  |  |  |
| until O  | 8/15/12  | , to file the exempt organization retu              | rn for the or   | ganization named above. The extension       | ı ıs                   |          |              |                                   |             |  |  |  |  |
| _  | rganization's re   |   |   |   |                        |          |              |                                   |             |  |  |  |  |
| ► X  | calendar year ِ  | <u>2011</u> or                                      |   |   |                        |          |              |                                   |             |  |  |  |  |
| . 🗖  |  |   |   |   |                        |          |              |                                   |             |  |  |  |  |
|  | tax year begini  | -   |   | п   |                        |          |              |                                   |             |  |  |  |  |
| 2 If the tax year entered in line 1 is for less than 12 months, check reason I Initial return Final return   |  |   |   |   |                        |          |              |                                   |             |  |  |  |  |
|  | nange in accou   |   |   |   |                        |          |              |                                   |             |  |  |  |  |
| _  | plication is for   |   | 3a  | \$  |                        |          |              |                                   |             |  |  |  |  |
|  | nonrefundable credits See instructions   |   |   |   |                        |          |              |                                   |             |  |  |  |  |
|  |  |   | 90-PF, 990-T, 4720, or 6069, enter any refundable credits and |   |                        |          |              |                                   |             |  |  |  |  |
| estimated tax payments made Include any prior year overpayment allowed as a credit.  3b \$   |  |   |   |   |                        |          |              |                                   |             |  |  |  |  |
|  | c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using  EFTPS (Electronic Federal Tax Payment System) See instructions  3c \$ |   |   |   |                        |          |              |                                   |             |  |  |  |  |
| Li Iro   | <u>(CICOGIOTIIC</u> FEC  | Gran rak i ayınıcını Oyalcını Oce insin             |   |   |                        |          |              |                                   |             |  |  |  |  |

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions